

JHARKHAND VIKAS PARISHAD(JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

(AMOUNT IN ₹)

ALL CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2026

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
CAPITAL FUND			FIXED ASSETS		
Opening Balance	645,946.59		As per last Account	688,533.84	
Less: Excess of Expen. over Income	115,740.04	530,206.55	Add: Addition during the Year	123,858.00	
			Total	812,391.84	
Fixed Assets Fund C/Yr	71,500.00		Less : Deprecation	155,663.44	656,728.40
Fixed Assets Fund C/Yr	11,000.00	82,500.00			
			CURRENT ASSETS, LOAN & ADVANCES		
Azim Premji Philanthropic Initiatives			KFB/DKA	68,123.75	
Private Limited			JOHAR	44,690.00	
Fixed Assets Fund	79,476.00	47,685.60	MOTHER A/C	23,999.00	
Less Dep. during the year	31,790.40		JIV DAYA PWD	6,845.00	
			MUKTI SOUTH ASIA	430,000.00	573,657.75
Loan & Advances					
Mother A/C	37,655.00	37,655.00	TDS		
			KFB/DKA	1,594.00	
Current Liabilities			JOHAR	736.00	2,330.00
AID INDIA	110,726.50				
AID INDIA WATERSHED	14,220.00		GRANT RECEIVABLE		
A Details Study of Marginal Community	19,300.00		MUKTI SOUTH ASIA		1,312,557.22
FXB INTERNATIONAL	19,569.00				
Girls Opportunity Alliance	18,646.00		Grant Receivable		
DASRA	19,413.00		CHILDLINE INDIA FOUNDAT		
GIRLS FIRST FUND	15,519.00		as per last Account	220,645.00	
MUKTI SOUTH ASIA	1,322,348.00		Less: Rec. during the Year	107,048.00	113,597.00
CHILDLINE INDIA FOUNDATION	116,560.00				
Private Limited	34,402.00	1,692,136.50	By Closing Balance		
Dhwani Foundation	1,433.00		CASH-IN-HAND		
			MOTHER A/C	91.50	91.50
UNSPENT GRANT			INDIA GENERAL FUND	14.00	14.00
Aid India Watershed	6,741,879.04				
A Details Study of Marginal Community	173,610.00		CASH-AT-BANK (SBI Kuchira)		
FXB INTERNATIONAL	177,567.56		AID INDIA	5,882.50	
Girls Opportunity Alliance	3,555,652.00		AID INDIA WATERSHED	6,326,099.04	
Building Community Health Capacity			A Details Study of Marginal Con	192,910.00	
Post Covid19	0.28		FXB INTERNATIONAL	197,136.56	
SAVE INDIA FARMERS	31.00		Girls Opportunity Alliance	3,574,298.00	
DASRA	743,125.00		Building Community Health		
Girls First Fund	1,459,618.56		Capacity - Post Covid19	0.28	
AID INDIA COMMUNITY HEALTH	0.84		AID INDIA COMMUNITY HEA	0.84	
			SAVE INDIA FARMERS	31.00	
Mother Account	14,242.13		DASRA	762,538.00	
SBI New Delhi	2,859.62				
India General Fund	26,188.69		GIRLS FIRST FUND	1,475,137.56	
Dhwani Foundation	26,092.00		MUKTI SOUTH ASIA	9,790.78	
Azim Premji Philanthropic Initiatives		15,137,208.02	MOTHER ACCOUNT	14,150.63	
Private Limited	2,216,341.30		SBI NEW DELHI	2,859.62	
			INDIA GENERAL FUND	26,174.69	
			DHWANI FOUNDATION	27,525.00	
			CHILDLINE INDIA FOUNDAT	3,138.00	
			Azim Premji Philanthropic		
			Initiatives Private Limited	2,250,743.30	14,868,415.80
TOTAL	Rs. 17,527,391.67		TOTAL	Rs. 17,527,391.67	

as per report of even date annexed
For Shekhar Gigyasu & Associates
Chartered Accountants
FRN: 027701C


(Ravi Shekhar)
Partner
M.No: 304178

Dated: 06/07/2026
Place: Deoghar
UDIN: 26304178STTJOY4800

