



C/O ROSHAN AKAUNTAX LTD.
188, CENTER POINT COMPLEX JINSI BHOPAL
Tel (O) 4204555, 4254325

MOIN-UL-HAQ
(Chartered Accountants)
MEMBERSHIP NO. 421503

OFFICE NO. 201, Building No. - 5096. Main Bazar Paharganj, New Delhi - 55. Tel : 01123580076, 9212433555.

AUDIT REPORT

We have audited the annexed Receipt & Payment Account, Income & Expenditure Account for the year ended 31st March 2019 and Balance sheet as at 31st March, 2019 attached herewith. **PULSE WELFARE SOCIETY, 78/B DDA Flat Mata Sundari Road, New Delhi-110002.**

The Receipt & Payment Account, Income & Expenditure Account along with Balance sheet are in agreement with the books of account maintained **Subject to provision for Grant Receivable and Expenses payable for the year .**

3. These financial statements are the responsibility of the management; our responsibility is to express an opinion on these financial statements. Based on our audit subject to grant received by Govt. time to time.
4. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statements.

We believe that our audit provides a reasonable basis of our opinion. Subject to above. -

- (A) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of the audit
- (B) In our opinion, proper books of account have been kept by the agency so far as appears from our examination of the books
- (C) In our opinion and to the best of our information and according to the explanations given to us, they said accounts, read with notes thereon, if any, give a true and fair view.
 - (j) In the case of the balance sheet, the state of affairs as at **31st March, 2019** and
 - (ii) In the case of the income and expenditure account of the surplus/ deficit for the year ended on that date.

DATE: 18/07/2019



For MOIN-UL-HAQ
CHARTERED ACCOUNTANT

Hauul Haq
(CA MOIN-UL-HAQ)
M. No. 421503



C/O ROSHAN AKAUNTAX LTD.
188,CENTER POINT COMPLEX JINSI BHOPAL
Tel (O) 4204222, 4254325

MOIN-UL-HAQ

(Chartered Accountants)
MEMBERSHIP NO. 421503
EMAIL : ROSHANSTAX@GMAIL.COM

OFFICE NO. 201, Building No. - 5096.Main Bazar Paharganj, New Delhi - 55.Tel : 01123580076, 9212433555.

PULSE WELFARE SOCIETY

78/B DDA Flat Mata Sundari Road, New Delhi-110002

RECEIPT & PAYMENT ACCOUNT

FROM :- 01/04/2018 TO 31/03/2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO, Opening Balance		BY, FUNCTION & CAMP	
" Cash & bank balance	581,760.00	" Art & Culture activities	215,640.00
		" Desin & Technical Development Programme	175,980.00
TO, CSR Funding	100,000.00	" Educational Programme	220,145.00
		" Book Fair Camp	100,000.00
TO, Membership Contribution	200,000.00	" Handicraft Programme	201,540.00
		" Micro Finance Programme	175,890.00
TO, Public Donation	4,289,239.00	" Power Loom Awareness Programme	181,650.00
		" Workshop, Seminar for Awareness on Handicrafts	195,840.00
		" Retailer Training Programme	231,540.00
		" Telecom Training Programme	211,655.00
		" Child Labour Awareness Camp	172,410.00
		" Computer Training Programme	186,540.00
		" Awareness Camp on food consumer Welfare Activity	176,980.00
		" Rural Development Programme	206,415.00
		" Skill Development Training Programme	179,440.00
		" Vocational Training Programme	221,955.00
		" Books & Stationary Distribution Camp	200,450.00
		" Employment Generation Programme	179,320.00
		" Environmental Awareness Programme	198,410.00
		" Fundamental Education For Children	206,870.00
		" Camp for Empowerment of Women	195,740.00
		" HIV/AIDS Awareness Camp	197,450.00
		BY, GENERAL EXP.	
		" Salary 4 Staff & Honorarium	72,000.00
		" Expenses on Charity Show	65,890.00
		" Telephone	20,540.00
		" Travelling & Conveyance	38,970.00
		" Meeting & Refreshment	21,450.00
		" Printing & Stationery	22,640.00
		" Postage & Telegraph	14,755.00
		" Expenses on Audit Report	5,000.00
		" Rent	30,000.00
		BY, FIXED ASSETS	
		" Furniture & Fixture	9,444.00
		" Office Equipment & Computer	11,050.00
		BY, CLOSING BALANCE	
		" Cash & bank balance	627,400.00
	5170999.00		5170999.00

CERTIFICATE

WE HAVE OBTAINED ALL THE INFORMATIONS AND EXPLANATIONS WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF FOUND CORRECT.

DATE : 18/07/2019



For MOIN-UL-HAQ
CHARTERED ACCOUNTANT

Hassanul Haq
(CA MOIN-UL-HAQ)
M. No. 421503



C/O ROSHAN AKAUNTAX LTD.
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MOIN-UL-HAQ

(Chartered Accountants)
MEMBERSHIP NO. 421503
EMAIL : ROSHANSTAX@GMAIL.COM

OFFICE NO. 201, Building No. - 5096.Main Bazar Paharganj, New Delhi - 55.Tel : 01123580076, 9212433555.

PULSE WELFARE SOCIETY
78/B DDA Flat Mata Sundari Road,New Delhi-110002
INCOME & EXPENDITURE ACCOUNT
FROM :- 01/04/2018 TO 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, <u>FUNCTION & CAMP</u>		BY, CSR Funding	100,000.00
" Art & Culture activities	215,640.00		
" Desin & Technical Development Programme	175,980.00	BY, Membership Contribution	200,000.00
" Educational Programme	220,145.00		
" Book Fair Camp	100,000.00	BY, Public Donation	4,289,239.00
" Handicraft Programme	201,540.00		
" Micro Finance Programme	175,890.00		
" Power Loom Awareness Programme	181,650.00		
" Workshop, Seminar for Awareness on Handicrafts	195,840.00		
" Retailer Training Programme	231,540.00		
" Telecom Training Programme	211,655.00		
" Child Labour Awareness Camp	172,410.00		
" Computer Training Programme	186,540.00		
" Awareness Camp on food consumer Welfare Activity	176,980.00		
" Rural Development Programme	206,415.00		
" Skill Development Training Programme	179,440.00		
" Vocational Training Programme	221,955.00		
" Books & Stationary Distribution Camp	200,450.00		
" Employment Generation Programme	179,320.00		
" Environmental Awareness Programme	198,410.00		
" Fundamental Education For Children	206,870.00		
" Camp for Empowerment of Women	195,740.00		
" HIV/AIDS Awareness Camp	197,450.00		
TO, <u>GENERAL EXP.</u>			
" Salary 4 Staff & Honorarium	72,000.00		
" Expenses on Charity Show	65,890.00		
" Telephone	20,540.00		
" Travelling & Conveyance	38,970.00		
" Meeting & Refreshment	21,450.00		
" Printing & Stationery	22,640.00		
" Postage & Telegraph	14,755.00		
" Expenses on Audit Report	5,000.00		
" Rent	30,000.00		
TO, <u>Dep.</u>			
" Furniture & Fixture	10,106.76		
" Office Equipment & Computer	15,462.69		
TO, Surplus	40,564.55		
	4589239.00		4589239.00

CERTIFICATE

WE HAVE OBTAINED ALL THE INFORMATIONS AND EXPLANATIONS WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF FOUND CORRECT.

DATE : 18/07/2019



For MOIN-UL-HAQ
CHARTERED ACCOUNTANT

Moin-ul-Haq
(CA MOIN-UL-HAQ)
M. No. 421503

MOIN-UL-HAQ

(Chartered Accountants)

MEMBERSHIP NO. 421503

EMAIL : ROSHANSTAX@GMAIL.COM

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188,CENTER POINT COMPLEX JINSI BHOPAL

Tel (O) 4204555, 4254325

OFFICE NO. 201, Building No. - 5096.Main Bazar Paharganj, New Delhi - 55.Tel : 01123580076, 9212433555.

PULSE WELFARE SOCIETY

78/B DDA Flat Mata Sundari Road,New Delhi-110002

BALANCE SHEET AS ON 31/03/2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
SOCIETY FUND		FIXED ASSET	
OP. BALANCE	947529.25	Furniture & Fixture	
Add: Surplus	<u>40564.55</u>	OP. BALANCE	91623.60
		ADD:THIS YEAR	<u>9444.00</u>
			101067.60
		LESS: DEP	<u>10106.76</u>
			90960.84
		Office Equipment	
		OP. BALANCE	92034.60
		ADD:THIS YEAR	<u>11050.00</u>
			103084.60
		LESS: DEP	<u>15462.69</u>
			87621.91
		MACHINERY & TOOLS	22111.05
		Aadhaar Card Kits	
		Finger Print	22700.00
		Eye Retina	19200.00
		Web Cam	12600.00
		Moniter	32000.00
		Laptop	65000.00
		Printer	6500.00
		U.P.S	<u>2000.00</u>
			160000.00
		CLOSING BALANCE	
		Cash & bank balance	627,400.00
			988093.80
	988093.80		988093.80

CERTIFICATE

WE HAVE OBTAINED ALL THE INFORMATIONS AND EXPLANATIONS WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF FOUND CORRECT.

DATE : 18/07/2019

For MOIN-UI-HAQ
CHARTERED ACCOUNTANT

(CA MOIN-UL-HAQ)

M. No. 421503



JINDAL R & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the annexed Receipt & Payment Account, Income & Expenditure Account for the year ended 31st March 2020 and Balance sheet as at 31st March 2020 attached here with , of PULSE WELFARE SOCIETY , 78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002,

The Receipt & Payment Account, Income & Expenditure Account along with Balance sheet are in agreement with the books of account maintained Subject to provision for Grant Receivable and Expenses payable for the year.

1. These financial statements are the responsibility of the management; our responsibility is to express an opinion on these financial statements. Based on our audit subject to grant received by Govt. time to time.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statements.

We believe that our audit provides a reasonable basis of our opinion. Subject to above, -

- (A) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of the audit
- (B) In our opinion proper books of account have been kept by the agency so far as appears from our examination of the books
- (C) In our opinion and to the best of our information and according to the explanations given to us, they said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) In the case of the balance sheet, the state of affairs as at 31st March, 2020 and
 - (ii) In the case of income and expenditure account of the surplus/ deficit for the year ended on that date.

DATE:- 12/10/2020

PLACE:- NEW DELHI



CA RAJU JINDAL

CHARTERED ACCOUNTANT

M.NO. 547103

PH:-9313665375

Head Office : B-3/251, Sector-6, Rohini, Delhi-110085

Branch : Y-589, Mangol Puri, Delhi-110083

M. : 9313665375, 9555184848 | Office : 011-45281122 | E-mail : cajindalr@gmail.com

PULSE WELFARE SOCIETY
 78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002
 BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Capital Account		FIXED ASSETS	
Opening Balance	988,093.80	Furniture & Fixture	160,354.80
Add Exceeds Income Over Expenditure	25,940.00	Office Equipment & Computer	200,339.00
		CURRENT ASSETS	
		Closing Balance	653,340.00
		Cash In hand & Bank	
	1,014,033.80		1,014,033.80



RECEIPTS	Amount (Rs)	PAYMENTS	Amount (Rs)
To Opening Balance			
" Cash & Bank Balance	627,400.00	" By, Function & Camps	
" CSR Funding	100,000.00	" Swachh Bharat Abhiyan Programme	85,740.00
" Membership Contribution	250,000.00	" Beti Bachao Beti Padao Programme	55,690.00
" Public Donation	4,269,930.00	" Book Fair Camp	100,000.00
		" Child Labour Awareness Camp	145,870.00
		" Telecom Training Programme	195,410.00
		" Educational Programme	225,640.00
		" Books & Stationary Distribution Camp	175,865.00
		" Skill Development Training Programme	180,630.00
		" Fundamental Education For Children	190,360.00
		" Desin & Technical Development Programme	150,310.00
		" Micro Finance Programme	180,955.00
		" Retailer Training Programme	195,735.00
		" Workshop, Seminar for Awareness on Handicrafts	198,825.00
		" Awareness Camp on food consumer Welfare Activity	179,320.00
		" Art & Culture activities	220,155.00
		" Computer Training Programme	190,330.00
		" Power Loom Awareness Programme	186,745.00
		" Camp for Empowerment of Women	199,365.00
		" Environmental Awareness Programme	199,740.00
		" Rural Development Programme	175,310.00
		" Vocational Training Programme	200,100.00
		" Employment Generation Programme	205,705.00
		" Handicraft Programme	210,650.00
		" HIV/AIDS Awareness Camp	198,660.00
		" By, General Expenses	
		" Salary 4 Staff & Honorarium	96,000.00
		" Expenses on Charity Show	75,680.00
		" Telephone	22,410.00
		" Travelling & Conveyance	45,910.00
		" Meeting & Refreshment	25,640.00
		" Printing & Stationery	24,800.00
		" Postage & Telegraph	15,440.00
		" Expenses on Audit Report	5,000.00
		" Rent	36,000.00
			346,880.00
		By Closing Balance	
		Cash In hand & Bank	653,340.00
			5,247,330.00
	5,247,330.00		5,247,330.00



PULSE WELFARE SOCIETY

78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

TO, Function & Camp	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
" Swachh Bharat Abhiyan Programme	85,740.00	By CSR Funding	100,000.00
" Beti Bachao Beti Padoo Programme	55,690.00	By Membership Contribution	250,000.00
" Book Fair Camp	100,000.00	By Public Donation	4,269,930.00
" Child Labour Awareness Camp	145,870.00		
" Telecom Training Programme	195,410.00		
" Educational Programme	225,640.00		
" Books & Stationary Distribution Camp	175,865.00		
" Skill Development Training Programme	180,630.00		
" Foundamental Education For Children	190,360.00		
" Desin & Technical Development Programme	150,310.00		
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" Environmental Awareness Programme	199,740.00		
" Rural Development Programme	175,310.00		
" Vocational Training Programme	200,100.00		
" Employment Generation Programme	205,705.00		
" Handicraft Programme	210,650.00		
" HIV/AIDS Awareness Camp	198,660.00		
TO, General Expenses			
" Salary 4 Staff & Honorarium	96,000.00		
" Expenses on Charity Show	75,680.00		
" Telephone	22,410.00		
" Travelling & Conveyance	45,910.00		
" Meeting & Refreshment	25,640.00		
" Printing & Stationery	24,800.00		
" Postage & Telegraph	15,440.00		
" Expenses on Audit Report	5,000.00		
" Rent	36,000.00		
To Excess Of Income over Expenditure			
	25,940.00		
	4,619,930.00		4,619,930.00





JINDAL R & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the annexed Receipt & Payment Account, Income & Expenditure Account for the year ended 31st March 2021 and Balance sheet as at 31st March 2021 attached herewith, of PULSE WELFARE SOCIETY, 78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002.

The Receipt & Payment Account, Income & Expenditure Account along with Balance sheet are in agreement with the books of account maintained Subject to provision for Grant Receivable and Expenses payable for the year.

1. These financial statements are the responsibility of the management; our responsibility is to express an opinion on these financial statements. Based on our audit subject to grant received by Govt. time to time.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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- (B) In our opinion proper books of account have been kept by the agency so far as appears from our examination of the books
- (C) In our opinion and to the best of our information and according to the explanations given to us, they said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) In the case of the balance sheet, the state of affairs as at 31st March, 2021 and
 - (ii) In the case of income and expenditure account of the surplus/ deficit for the year ended on that date.

DATE:- 26/12/2021

PLACE:- NEW DELHI



CA RAJU JINDAL

CHARTERED ACCOUNTANT

M.NO. 547103

PH:-9313665375

Head Office : B-3/251, Sector-6, Rohini, Delhi-110085

Branch : Y-589, Mangol Puri, Delhi-110083

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PULSE WELFARE SOCIETY
78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
TO, Function & Camp			
" Mask Distribution	75,850.00	By CSR Funding	100,000.00
" Sanitizer Distribution for Covid-19	85,480.00	By Membership Contribution	250,000.00
" Free Medicines Distribution Camp for Covid-19	91,940.00	By Public Donation	2,301,195.00
" Health Awareness Programme for Covid-19	115,680.00		
" Atmanirbhar Bharat Awareness Programme	109,740.00		
" Monirity Awareness Programme	85,840.00		
" Beti Bachao Beti Padao Programme	72,105.00		
" Educational Awareness Programme	67,655.00		
" Skill Development Training Awareness Programme	113,480.00		
" Foundamental Education For Children	110,740.00		
" Swachh Bharat Abhiyan Programme	88,970.00		
" Art & Culture Activities	76,975.00		
" Child Labour Awareness Camp	112,310.00		
" Power Loom Awareness Programme	118,970.00		
" Books & Stationary Distribution Camp	88,740.00		
" Workshop, Seminar for Awareness on Handicrafts	102,640.00		
" Awareness Camp on food consumer Welfare Activity	105,985.00		
" Desin & Technical Development Programme	119,655.00		
" Employment Generation Programme	113,865.00		
" Rural Development Programme	112,735.00		
" Micro Finance Programme	119,825.00		
" Environmental Awarress Programme	112,360.00		
" Camp for Empowerment of Women	109,645.00		
" HIV/AIDS Awareness Camp	78,115.00		
TO, General Expenses			
" Salary 4 Staff & Honorarium	96,000.00		
" Expenses on Charity Show	45,980.00		
" Telephone	15,420.00		
" Travelling & Conveyance	10,680.00		
" Meeting & Refreshment	10,975.00		
" Printing & Stationery	6,850.00		
" Postage & Telegraph	8,450.00		
" Expenses on Audit Report	5,000.00		
" Rent	36,000.00		
To Excess Of income over Expenditure	26,540.00		
	2,651,195.00		2,651,195.00



PULSE WELFARE SOCIETY
78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002
BALANCE SHEET AS ON 31st MARCH 2021

LIABILITIES	AMOUNT (Rs.)	FIXED ASSETS	AMOUNT (Rs.)
Capital Account		Furniture & Fixture	165,873.00
Opening Balance	1,014,033.80	Add: During the Year	19,899.00
Add Excess Income Over Expenditure	26,540.00	Less Dep;	185,772.00
			18,577.20
		Office Equipment & Computer	209,846.00
		Add: During the Year	17,800.00
		Less Dep;	227,646.00
			34,147.00
		CURRENT ASSETS	
		Closing Balance	
		Cash In hand & Bank	679,880.00
	1,040,573.80		
			1,040,573.80

