

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 Belhi - 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

HARTERED ACCOUNTANT

(CA MOIN-UL-HAQ)

M. No. 421503



188,CENTER POINT COMPLEX JINSI BHOPAL Tel (0) 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
),	Opening Balance		BY,	FUNCTION & CAMP	
	Cash & bank balance	581,760.00	11	Art & Culture activities •	215,640.00
			"	Desin & Technical Development Programme	175,980.00
),	CSR Funding	100,000.00	11	Educational Programme	220,145.00
6.0			"	Book Fair Camp	100,000.00
D _e	Membership Contribution	200,000.00	11	Handicraft Programme	201,540.00
(0)			"	Micro Finance Programme	175,890.00
Ο,	Public Donation	4,289,239.00	"	Power Loom Awareness Programme	181,650.00
			"	Workshop, Seminar for Awareness on Handicrafts	195,840.00
			n:	Retailer Training Programme	231,540.00
			11	Telecom Training Programme	211,655.00
			11	Child Labour Awareness Camp	172,410.00
		- 1	"	Computer Training Programme	186,540.00
			"	Awareness Camp on food consumer Welfare Activity	176,980.00
			"	Rural Development Programme	206,415.00
			n	Skill Development Training Programme	179,440.00
		3	"	Vocational Training Programme	221,955.00
				Books & Stationary Distribution Camp	200,450.00
			m:	Employment Generation Programme	179,320.00
			11	Environmental Awarness Programme	198,410.00
			11	Foundamental Education For Children	206,870.00
			,,	Camp for Empowerment of Women	195,740.00
			n	HIV/AIDS Awareness Camp	197,450.00
			BY,	GENERAL EXP.	
			"	Salary 4 Staff & Honorarium	72,000.00
			n	Expenses on Charity Show	65,890.00
			11	Telephone	20,540.00
	22		н	Travelling & Conveyance	38,970.0
			11	Meeting & Refreshment	21,450.00
			11	Printing & Stationery	22,640.0
	121		11	Postage & Telegraph	14,755.00
			51	Expenses on Audit Report	5,000.0
			"	Rent	30,000.0
					ν
			BY,		
				Furniture & Fixture	9,444.0
			"	Office Equipment & Computer	11,050.0
			BY,	CLOSING BALANCE	
			"	Cash & bank balance	627,400.0
		5170999.0	0		5170999.0

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

> (CA MOIN-UL-HAQ) M. No. 421503



C/O ROSHAN AKAUNTAX LTD. 188,CENTER POINT COMPLEX JINSI BHOPAL

Tel (0) 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

INCOME & EXPENDITURE ACCOUNT

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

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
o,	FUNCTION & CAMP		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 Awarness Programme	198,410.00			
ti	Foundamental Education For Children	206,870.00			
	Camp for Empowerment of Women	195,740.00			
,	HIV/AIDS Awareness Camp	197,450.00			
	Section 10 Opening the approximation of the section				
ro,	GENERAL EXP.				
,	Salary 4 Staff & Honorarium	72,000.00			
r	Expenses on Charity Show	65,890.00			
1	Telephone	20,540.00			
1	Travelling & Conveyance	38,970.00			
	Meeting & Refreshment	21,450.00	1		
1	Printing & Stationery	22,640.00			
1	Postage & Telegraph	14,755.00			
	Expenses on Audit Report	5,000.00			
1	Rent	30,000.00			
	Kelit				
TO,	Dep.				
10,	Furniture & Fixture	10,106.76			
	Office Equipment & Computer	15,462.69			
	Office Equipment of Compacer				0: 1
TO	Surplus	40,564.55			
ı,	Sur prus	10,20			I .
-		4589239.0	0		4589239.0

CERTIFICATE

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

DATE: 18/07/2019

M.No. 0 421503 BHOPAL CHARTERED ACCOUNTANT

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



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

BALANCE SHEET AS ON 31/03/2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
SOCIETY FUND			FIRED ASSET		
OP. BALANCE	947529.25		Furniture & Fixture		
Add: Surplus	40564.55	988093.80	OP. BALANCE	91623.60	
			ADD:THIS YEAR	9444.00	
		2 to 1		101067.60	
		**	LESS: DEP	10106.76	90960.84
			Office Equipment		
			OP. BALANCE	92034.60	
			ADD:THIS YEAR	11050.00	
				103084.60	
			LESS: DEP	15462.69	87621.9
			MACHINERY & TOOLS		22111.0
	2		Aadhaar Card Kits		
	i i		Finger Print	22700.00	
	3		Eye Retina	19200.00	
	.5		Web Cam	12600.00	
			Moniter	32000.00	
			Laptop	65000.00	
			Printer	6500.00	
			U.P.S	2000.00	160000.0
			CLOSING BALANCE		
			Cash & bank balance		627,400.00
		988093.80			988093.8

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KNOWLEDGE AND BELIEF FOUND CORRECT.

DATE: 18/07/2019

For MOIN-UI-HAQ

Value of the

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.

- 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.
- 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

1,014,033.80		1,014,033.80		
653,340.00	Closing Balance Cash In hand & Bank			
	CURRENT ASSETS			
200,339.00	Office Equipment & Computer		2000	And Excess Historic Cast Experiment
160,354.80	Furniture & Fixture	1.014.033.80	988,093.80	Opening Balance
	FIXED ASSETS			Capital Account
AMOUNI (RS.)	ASSETS	AMOUNT (Rs.)		LIABILITIES



78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002
RECIEPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH

5,247,330.00		5,247,330.00		
653,340.00	By Closing Balance - Cash In hand & Bank			
346,880.00	" Rent 36,000.00			
	" Expenses on Audit Report 5,000.00		÷.	
	" Postage & Telegraph 15,440.00			
	" Meeting & Refreshment 25,640.00		. (
	& Conveyance		Bred Account	
			2 New Delhi	
			* M.No.547103 / *	
	BY, General Exepenses " Salary 4 Staff & Honorarium 96,000.00		20 FRN:032741N	
198,660.00	" HIV/AIDS Awareness Camp		A STORES	
210,650.00	" Handicraft Programme			
205,705.00	" Employment Generation Programme			
200,100.00	" Vocational Training Programme			
175,310.00	" Rural Development Programme			
199,740.00	" Environmental Awarness Programme			
199,365.00	" Camp for Empowerment of Women			
186,745.00	" Power Loom Awareness Programme			
190,330.00	" Computer Training Programme			
220,155.00	" Art & Culture activities			
179,320.00	" Awareness Camp on food consumer Welfare Activity			
198,825.00	" Workshop, Seminar for Awareness on Handicrafts			
195,735.00	" Retailer Training Programme			
180,955.00	" Micro Finance Programme			
150,310.00	" Desin & Technical Development Programme			
190,360.00	" Foundamental Education For Children			
180,630.00	" Skill Development Training Programme			
175 865 00	" Books & Stationary Distribution Camp			
325 640 00				
195,410,00		5,247,330.00	4,269,930.00	" Public Donation
105,000,000	Book Fair Camp		1	
55,690.00			100,000.00	" CSR Funding
85,740.00	" Swachh Bharat Abhiyan Programme		ance 627,400.00	" Cash & Bank Balance
	BY, Function & Camp			To Opening Balance
Amount (Rs)	PAYMENTS	Amount (Rs)		RECIEPTS
		MARCH 2020	RECIEPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020	RECIEPTS & PAYME

PULSE WELFARE SOCIETY
78/B DDA FLAT MATA SUNDARI ROAD, NEW DELHI-110002
INCOME AND EXPENDITURE ACCOUNTFOR THE YEAR ENDED 31st M.

	20	4,619,930.00	
4,619,930.00		25,940.00	To Excess Of income over Expenditure
	5	25 040 0	Nein
		240,000.00	
		0.088.976	" Expenses on Audit Report
*			• • • • • • • • • • • • • • • • • • • •
			" Printing & Stationery
	4		ent
			•
			" Telephone 45 910 00
			" Expenses on Charity Show
			Э
			TO, General Exepenses
	Ved Acut		" HIV/AIDS Awareness Camp
		198.660.00	" Handicraft Programme
		210,650.00	" Employment Generation Programme
	11/	205,705.00	" Vocational Training Programme
	VO PNI	200,100.00	" Rural Development Programme
	1	175,310.00	" Environmental Awailless Flogrammic
	P. S. HOSOC	199,740.00	Camp of the Programme
		199,300.00	" Camp for Empowerment of Women
		100,755.00	" Power Loom Awareness Programme
		186 745 00	" Computer Training Programme
		190,330.00	" Art & Culture Activities
		220,155.00	" Awareness Camp on food collsuiller Wellare Activity
		179,320.00	Workshop, Seminar for Awareness of Francisco
		198,825.00	The Commission of Awareness on Handicrafts
		130,730.00	" Retailer Training Programme
		105 735 00	" Micro Finance Programme
		180 955.00	" Desin & Technical Development Programme
		150.310.00	" Foundamental Education For Children
		190,360.00	" Skill Development Training Programme
		180,630.00	" Books & Stationary Distribution Camp
		175,865.00	" Educational Programme
		225,640.00	
		195,410.00	
		145,870.00	
		100,000.00	
	by rabile bonesis.	55,090.00	" Beti Bachao Beti Padao Programme
4,269,930.00	By Public Donation	85,740.00	" Swachh Bharat Abhiyan Programme
250,000,00	by Contribution		TO Function & Camp
100,000.00	By CSB Funding	Cial Colai Tron	EXPENDITURE
AMOUNT (KS.)	INCOME	AMOUNT (Rs.)	
10-1			78/B DDA FLAI WATA SUNDANI NOOD, NEW CEEN THE YEAR ENDED 31st MARCH 2020



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.

- 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.
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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

FRM032741N M.No.547103 *
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 INCOME AND EXPENDITURE ACCOUNTFOR THE YEAR ENDED 31st MARCH 2021

2,00,000,000		2,651,195.00	The second second second	
200		26,540.00		To Excess Of income over Expenditure
		20 700		
		235,355.00	36,000.00	" Rent
			5,000.00	" Expenses on Audit Report
			8,450.00	" Postage & Telegraph
			6,850.00	" Printing & Stationery
	ored Acco		10,975.00	" Meeting & Refreshment
	San Control		10,680.00	" Travelling & Conveyance
	Na Delhi		15,420.00	" Telephone
	JIA FRANCISCI 4 1 1 0 0		45,980.00	" Expenses on Charity Show
	- C		96,000.00	" Salary 4 Staff & Honorarium
				TO, General Exepenses
	S ASSO	00.511,6/		" HIV/AIDS Awareness Camp
		TO9,645.00		" Camp for Empowerment of Women
		122,360.00		" Environmental Awarness Programme
		113,360,00		" Micro Finance Programme
		110 975 00		" Rural Development Programme
		113 735 00		" Employment Generation Programme
		113,055,00		" Desin & Technical Development Programme
		119 655 00	e Activity	" Awareness Camp on food consumer Welfare Activity
		105,040.00	icrafts	" Workshop, Seminar for Awareness on Handicrafts
		103.640.00		" Books & Stationary Distribution Camp
		00.075,011		" Power Loom Awareness Programme
		118 070 00		" Child Labour Awareness Camp
		113 310 00		" Art & Culture Activities
		76 975 00		" Swachh Bharat Abhiyan Programme
		00.040,011		" Foundamental Education For Children
		110,740.00	amme	" Skill Development Training Awareness Programme
		113 490 00		" Educational Awareness Programme
		67 655 00		" Beti Bachao Beti Padao Programme
		65,640.00		" Monirity Awareness Programme
		109,740.00		" Atmanirbhar Bharat Awareness Programme
		120,080.00		" Health Awareness Programme for Covid-19
		115 680 00	-19	" Free Medicines Distribution Camp for Covid-19
	by Fubile Dollation			" Sanitizer Distribution for Covid-19
2,301,195.00	By Bublic Donation			" Mask Distribution
250,000.00	By CSR Funding			TO, Function & Camp
100 000 00			A STATE OF S	
Children Cont.	INCOME	AMOUNT (Rs.)		EXPENDITURE
AMOUNT (Rs.)		- The manufacture which is	YEAR ENDED 31St WIAKUTI 4044	INCOME AND EXPENDITURE ACCOUNTFOR THE YEAR ENDED 31ST WARCH 2021

	* JIND REAL SOON AND AND AND AND AND AND AND AND AND AN	To Opening Balance " Cash & Bank Balance 100,000.00 " CSR Funding 250,000.00 " Membership Contribution 2,301,195.00	FOR THE YEAR ENDED 31st MARCH 2021 RECIEPTS
3,304,535.00		3,304,535.00	Amount (Rs)
	** Atmanirbhar Bharat Awareness Programme ** Monirity Awareness Programme Beti Bachao Beti Padao Programme ** Educational Awareness Programme ** Foundamental Education For Children Swachh Bharat Abhiyan Programme ** Foundamental Education For Children Swachh Bharat Abhiyan Programme ** Art & Culture Activities Child Labour Awareness Camp Power Loom Awareness Programme ** Books & Stationary Distribution Camp ** Workshop, Seminar for Awareness on Handicrafts ** Workshop, Seminar for Awareness on Handicrafts ** Workshop, Seminar for Programme ** Employment Generation Programme Employment Generation Programme Employment Frogramme ** Employment Programme ** Employment Programme ** Rural Development Programme ** Environmental Awarness Programme ** Environmental Awarness Programme ** HIV/AIDS Awareness Camp ** By, General Excepenses Salary 4 Staff & Honorarium ** Expenses on Charity Show ** Telephone ** Telephone ** Travelling & Conveyance ** Meeting & Refreshment ** Printing & Stationery ** Postage & Telegraph Expenses on Audit Report ** Printing & Stationery ** Postage & Telegraph Expenses on Audit Report ** August	BY, Function & Camp "Mask Distribution "Sanitizer Distribution for Covid-19 "Free Medicines Distribution Camp for Covid-19 "Health Awareness Programme for Covid-19	PAYMENTS
3,304,535.00		75,850.00 85,480.00 91,940.00 115,680.00	Amount (Rs)

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

1,040,573.80	San and the san an		1,040,573.80		
679,880.00		Closing Balance Cash In hand & Bank			
		CURRENT ASSETS			
193,499.00	34,147.00	Less Dep;			
	17,800.00	Office Equipment & Computer 209,846.00 Add; During the Year 17,800.00			
167,194.80	18,577.20	Less Dep;	1,040,5/3.80	26,540.00	Add Excees Income Over Expenditure
*	165,873.00	Furniture & Fixture Add; During the Year		1,014,033.80	Capital Account Opening Balance
AMOUNT (Rs.)		FIXED ASSETS	AMOUNT (Rs.) FIXED ASSETS		LIABILITIES

