



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

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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 Excess 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		By, Function & Camp	
" Cash & Bank Balance	627,400.00	" Swachh Bharat Abhiyan Programme	85,740.00
" CSR Funding	100,000.00	" Beti Bachao Beti Padao Programme	55,690.00
" Membership Contribution	250,000.00	" Book Fair Camp	100,000.00
" 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
		" 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		
" Micro Finance Programme	180,955.00		
" Retailer Training Programme	195,735.00		
" Workshop, Seminar for Awareness on Handicrafts	198,825.00		
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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

