



## Society for Promotion of Youth & Masses

Regd. office: B-4/3054, Vasant Kunj New Delhi -70

Project Office: SPYM Centre, 111/9, Opp- Sector B-4, Vasant Kunj New Delhi -70

### FCRA


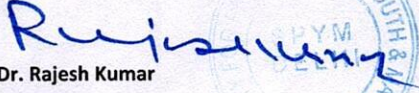
### Balance Sheet

As at 31st March 2023

Liabilities	Amount		Assets	Amount	
<b>Corpus Fund</b>		<b>3,61,94,310</b>	<b>Current Assets</b>		<b>4,11,50,850</b>
Opening	3,32,03,478		Fixed Deposits	2,30,08,039	
Add: Excess of Income over Expenditure	29,90,832		Accrued interest	94,84,642	
			TDS Receivable	1,61,214	
<b>Current Liabilities</b>		<b>49,56,540</b>	Bank Accounts	84,96,955	
Grant in Advance	49,56,540		Cash in Hand	-	
		<b>4,11,50,850</b>			<b>4,11,50,850</b>

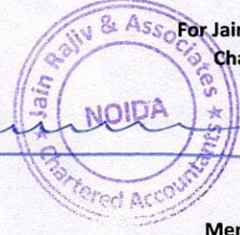

we have verified the above figures from the books of accounts, Vouchers & other document produced before us for verification

For SPYM



Dr. Rajesh Kumar  
Executive Director

Place : New Delhi  
Date : 31st July, 2023



For Jain Rajiv & Associates  
Chartered Accountants

CA Rajiv K. Jain  
(Prop.)

Membership No. :88404  
UDIN: 23088404BGWSGD1101



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### FCRA


### Income & Expenditure Account

From 1st April 2022 to 31st March 2023

Expenditure	Amount	Income	Amount
Female Drug Treatment & Rehabilitation Centre, Delhi	17,30,619	Bank Interest	2,20,207
Enhancing dignity of life of substance using children	9,57,500	Interest On Fixed Deposits	16,14,175
Boys Drug Treatment & Rehabilitation Centre, Delhi & Prison Intervention, West Delhi	1,02,93,254	Ignite Asha	9,57,500
Project on Hepatitis	2,55,042	Paul Hamlyn Foundation	17,02,739
Homeless Rescue Project - Winter	7,86,100	Colombo Plan	1,02,07,758
General Duty Assistant Training, Delhi	1,69,437	Jammie Martin, USA	12,67,042
Tailoring & Sticking Classes, Delhi	55,726	PATH	2,55,042
Home/Community Based Elderly Care	13,80,314	Daya Gopal Amrit Trust	10,11,263
Juvenile Drug Treatment & Rehabilitation Centre for Children	3,25,519	Donation	1,34,469
Bank Charges	20,120	The Giving Back Fund, INC	13,80,314
Other Expenses	7,146	Youth Organisations for Drug Action	2,21,100
<i>Excess Income over the expenditure</i>	29,90,832		
	<b>1,89,71,609</b>		<b>1,89,71,609</b>

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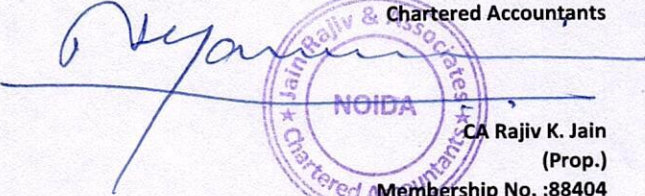
For SPYM

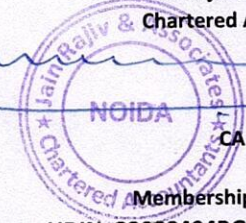
  
Dr. Rajesh Kumar  
Executive Director

Place : New Delhi  
Date : 31st July, 2023



For Jain Rajiv & Associates  
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CA Rajiv K. Jain  
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### FCRA

### Receipt & Payment Account

From 1st April 2022 to 31st March 2023

Receipts		Amount	Payments		Amount
Opening Balance		2,77,37,185	Female Drug Treatment & Rehabilitation Centre, Delhi		17,30,619
Cash in Hand		-	Enhancing dignity of life of substance using children		9,57,500
Fixed Deposit		2,30,08,039	Boys Drug Treatment & Rehabilitation Centre, Delhi & Prison Intervention, West Delhi		1,02,93,254
Cash in Bank		47,29,146	Project on Hepatitis		2,55,042
			Juvenile Drug Treatment & Rehabilitation Centre for Children		3,25,519
			Home/Community Based Elderly Care		13,80,314
Bank Interest		2,20,207	Homeless Rescue Project - Winter		7,86,100
Donation		1,34,469	General Duty Assistant Training, Delhi		1,69,437
Ignie Asha Grant Receivable - 2021-22		6,68,023	Tailoring & Sticking Classes, Delhi		55,726
Colombo Plan Grant Receivable - 2021-22		2,48,963	Bank Charges		20,120
Ignite Asha		11,82,602	Other Expenses		7,146
Colombo Plan		1,10,15,545	GCTA Payable		7,602
The Giving Back Fund INC		36,46,889	Colombo Plan Payable		26,970
PATH		8,00,000			
Daya Gopal Amrit Trust		18,66,460			
			<b>Closing Balance</b>		<b>3,15,04,994</b>
			Cash in Hand		-
			Fixed Deposit		2,30,08,039
			Cash in Bank		84,96,955
		<b>4,75,20,343</b>			<b>4,75,20,343</b>

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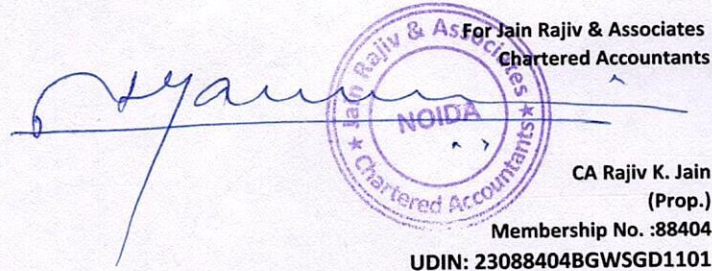
For SPYM

  
Dr. Rajesh Kumar  
Executive Director



Place : New Delhi

Date : 31st July, 2023

  
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