

## 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 2022

Liabilities	Amount		Assets	Amount	
<b>Corpus Fund</b>		<b>3,32,03,478</b>	<b>Current Assets</b>		<b>3,66,85,852</b>
Opening	3,17,61,332		Fixed Deposits	2,30,08,039	
Add: Income over expenditure	14,42,146		Accrued interest	80,31,681	
			Advance to Staff		
<b>Current Liabilities</b>		<b>34,82,374</b>	Bank Accounts	47,29,146	
Grant in Advance	34,47,802		Cash in Hand	-	
Payable	34,572		Grant in Aid Receivable	9,16,986	
		<b>3,66,85,852</b>			<b>3,66,85,852</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 : 26.07.2022

For Jain Rajiv & Associates  
Chartered Accountants



CA Rajiv K. Jain  
(Prop.)

Membership No. :88404  
UDIN: 22088404AOEOMU8178



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**FCRA**

**Income & Expenditure Account**

From 1st April 2021 to 31st March 2022

Expenditure	Amount	Income	Amount
Intervention and referal services for vulnerable and drug dependent adolscents	23,55,102	Bank Interest	90,285
Enhancing dignity of life of substance using children	11,18,452	Interest On FD	16,38,616
Sun Child Intervention Study Project	1,09,82,199	Ignite Asha Grant in Aid	11,18,452
One time Infrastructure and daily needs support-Colombo plan	3,56,785	PHF Grant in Aid	23,43,673
Bank Charges	19,711	Colombo Plan Grant in Aid	1,10,85,668
Other Expenses	2,299		
<i>Excess Income over the expenditure</i>	14,42,146		
	<b>1,62,76,694</b>		<b>1,62,76,694</b>

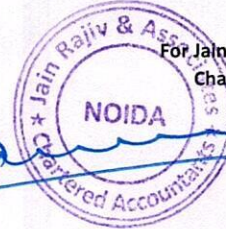
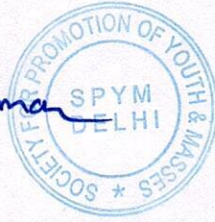
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For SPYM

*Rajesh Kumar*

Dr. Rajesh Kumar  
Executive Director

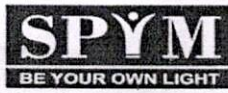
Place : New Delhi  
Date : 26.07.2022



For Jain Rajiv & Associates  
Chartered Accountants

*Rajiv K. Jain*

CA Rajiv K. Jain  
(Prop.)  
Membership No. :88404  
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FCRA

Receipt & Payment Account

From 1st April 2021 to 31st March 2022

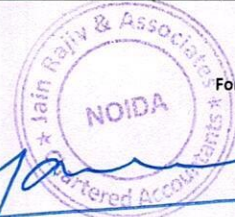
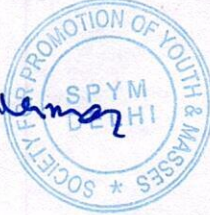
Receipts		Amount	Payments		Amount
Opening Balance		2,55,62,790	Intervention and referral services for vulnerable and drug dependent adolscents		23,55,102
Cash in Hand	20,985		Enhancing dignity of life of substance using children		11,18,452
Fixed Deposit	2,55,08,039		Sun Child Intervention		1,09,53,173
Cash in Bank	33,766		One time Infrastructure and daily needs support-Colombo plan		3,56,785
			Bank Charges		19,711
Bank Interest		90,285	Other Expenses		2,299
Interest On FD		58,334	GCTA Payable		1,15,000
Ignite Asha Grant in Aid		5,42,674	Colombo Plan Payable		1,61,125
PHF Grant in Aid		18,96,104			
Colombo Plan Grant in Aid		1,31,80,503	Closing Balance		2,77,37,185
Youth Organisations for Drug Action Grant in Aid		2,21,100	Cash in Hand	0	
Elderly Care		12,67,042	Fixed Deposit	2,30,08,039	
			Cash in Bank	47,29,146	
		4,28,18,832			4,28,18,832

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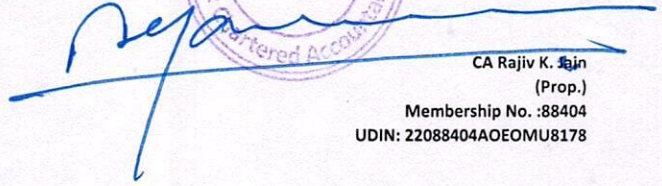
For SPYM

  
Dr. Rajesh Kumar  
Executive Director

Place : New Delhi  
Date : 26.07.2022



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