



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 2024

Liabilities	Amount		Assets	Amount	
Corpus Fund		3,86,50,456	Current Assets		4,40,51,662
Opening	3,61,94,310		Fixed Deposits	3,20,92,126	
Add: Excess of Income over Expenditure	24,56,146		Accrued interest	25,00,809	
			TDS Receivable	3,93,189	
Current Liabilities		54,01,207	Grant Receivable	31,17,897	
Grant in Advance	54,01,207		Bank Accounts	59,47,641	
		4,40,51,662			4,40,51,662

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 : 1st September, 2024



For Jain Rajiv & Associates
Chartered Accountants



CA Rajiv K. Jain
(Prop.)
Membership No. : 088404
UDIN: 24088404BKGRXF8182



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


Income & Expenditure Account

From 1st April 2023 to 31st March 2024

Expenditure	Amount	Income	Amount
Enhancing dignity of life of substance using children	16,44,807	Ignite Asha	16,44,807
Intervention and referral services for vulnerable and drug dependent adolescents	21,67,715	Paul Hamlyn Foundation	21,53,025
Sun Child Intervention Study Project	1,31,87,027	Colombo Plan	1,30,30,143
Conference Expenses	1,38,657	Conference Reimbursement	1,38,657
Project on Hepatitis	18,80,411	PATH	18,80,411
Homeless Rescue Project - Winter	27,59,569	Daya Gopal Amrit Trust	27,59,569
Home/Community Based Elderly Care	7,13,864	The Giving Back Fund, INC	7,13,864
Bank Charges	30,313	Bank Interest	2,26,134
		Interest On Fixed Deposits	23,32,229
		Donation	99,670
<i>Excess Income over the expenditure</i>	24,56,146		
	2,49,78,509		2,49,78,509

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


For SPYM

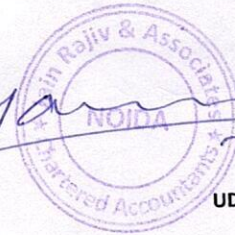

Dr. Rajesh Kumar
Executive Director

Place : New Delhi
Date : 1st September, 2024



For Jain Rajiv & Associates
Chartered Accountants


CA Rajiv K. Jain
(Prop.)
Membership No. : 088404
UDIN: 24088404BKGRXF8182





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

Receipt & Payment Account

From 1st April 2023 to 31st March 2024

Receipts		Amount	Payments	Amount
Opening Balance		3,15,04,994	Enhancing dignity of life of substance using children	16,44,807
Cash in Hand		-	Intervention and referral services for vulnerable and drug	21,67,715
Fixed Deposit		2,30,08,039	Sun Child Intervention Study Project	1,31,87,027
Cash in Bank		84,96,955	Conference Expenses	1,38,657
			Project on Hepatitis	18,80,411
			Homeless Rescue Project - Winter	27,59,569
Ignite Asha		32,28,963	Home/Community Based Elderly Care	7,13,864
Paul Hamlyn Foundation		18,96,104	Bank Charges	30,313
Colombo Plan		91,04,459		
Conference Reimbursement		1,38,657		
PATH		17,89,922		
Daya Gopal Amrit Trust		32,93,400		
Bhankti Marga		1,95,741		
Bank Interest		2,26,134		
Interest On Fixed Deposits		90,84,087		
Donation		99,670	Closing Balance	3,80,39,767
			Cash in Hand	-
			Fixed Deposit	3,20,92,126
			Cash in Bank	59,47,641
		6,05,62,131		6,05,62,131

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

For SPYM

Rajesh Kumar

Dr. Rajesh Kumar
Executive Director

Place : New Delhi
Date : 1st September, 2024

For Jain Rajiv & Associates
Chartered Accountants

Rajiv K. Jain

CA Rajiv K. Jain
(Prop.)
Membership No. : 088404
UDIN: 24088404BKGRXF8182