



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

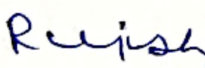
Balance Sheet

As at 31st March 2025

Liabilities	Amount		Assets	Amount	
Corpus Fund		4,11,03,056	Current Assets		4,28,66,099
Opening	3,86,50,456		Fixed Deposits	3,68,88,124	
Add: Excess of Income over Expenditure	24,52,600				
			TDS Receivable	4,87,514	
Current Liabilities		17,63,043	Grant Receivable	19,88,175	
Grant in Advance	17,63,043		Bank Accounts	35,02,286	
		4,28,66,099			4,28,66,099

As per our Audit Report of even date attached

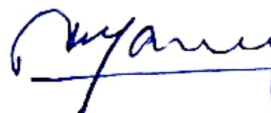
For Society for the Promotion of Youth & Masses (SPYM)


Dr. Rajesh Kumar
Executive Director

Place : New Delhi

Date : 5th August, 2025

For Jain Rajiv & Associates
Chartered Accountants


CA Rajiv K. Jain
(Prop.)
Membership No. :88404
UDIN: 25088404BMJBK3965



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Income & Expenditure Account

From 1st April 2024 to 31st March 2025

Expenditure	Amount	Income	Amount
Enhancing dignity of life of substance using children	12,97,307	Ignite Asha	12,97,307
Supporting homeless children for treatment	3,50,581	Bhakti Marga	3,50,581
Sun Child Intervention Study Project	81,13,043	Colombo Plan	81,13,043
Ab Bhiksha nahi Shiksha	18,37,205	Mil Serve International	18,30,106
Project on Hepatitis	38,61,654	PATH	38,21,806
Homeless Rescue Project - Winter	44,72,772	Daya Gopal Amrit Trust	44,72,772
Home/Community Based Elderly Care	3,01,619	The Giving Back Fund, INC	3,01,619
Bank Charges	29,259	Bank Interest	1,44,038
Other Expenses	4,745	Interest On Fixed Deposits	25,50,728
Prior Period Adjustment	1,61,214	Donation	
	24,52,600		
Excess Income over the expenditure			
	2,28,82,000		2,28,82,000

As per our Audit Report of even date attached

For Society for the Promotion of Youth & Masses (SPYM)

Dr. Rajesh Kumar
Executive Director

Place : New Delhi
Date : 5th August, 2025



For Jain Rajiv & Associates
Chartered Accountants

[Signature]



CA Rajiv K. Jain
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Membership No. :88404
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Receipt & Payment Account

From 1st April 2024 to 31st March 2025

Receipts		Amount	Payments	Amount
Opening Balance		3,80,39,767	Enhancing dignity of life of substance using children	12,97,307
Cash in Hand	-		Supporting homeless children for treatment	3,50,581
Fixed Deposit	3,20,92,126		Sun Child Intervention Study Project	81,13,043
Cash in Bank	59,47,641		Ab Bhiksha nahi Shiksha	18,37,205
			Project on Hepatitis	38,61,654
Colombo Plan		99,91,164	Homeless Rescue Project - Winter	44,72,772
Mil Serve International		18,30,106	Home/Community Based Elderly Care	3,01,619
PATH		33,67,337	Bank Charges	29,259
Daya Gopal Amrit Trust		24,90,185	Other Expenses	4,745
Bank Interest		1,44,038		
Interest On Fixed Deposits		22,95,189	Closing Balance	4,03,90,410
Accrued Interest		25,00,809	Cash in Hand	
			Fixed Deposit	3,68,88,124
			Cash in Bank	35,02,286
		6,06,58,595		6,06,58,595

For Society for the Promotion of Youth & Masses (SPYM)

Rajesh Kumar

Dr. Rajesh Kumar
Executive Director

Place : New Delhi

Date : 5th August, 2025

As per our Audit Report of even date attached

