AUDIT REPORT

For Year Ending 31.03.2026

AVADH DHARMARTH SEWA SAMITI

VILLAGE-BHOPATPUR, POST. D,P. GHAT, TARABGANJ,
DISTT.-GONDA

Auditor

SHRAVANI PRIYADARSHINI & ASSOCIATES

CHARTERED ACCOUNTANTS

**Add- Dharampur, Pusa Farm Road, Shareef Colony,
Samastipur-848101, Bihar**



SHRAVANI PRIYADARSHINI & ASSOCIATES
Chartered Accountants
Firm Registration No.: 034880C

INDEPENDENT AUDITOR' S REPORT

To

The Concerned Person,
AVADH DHARMARTH SEWA SAMITI
VILLAGE-BHOPATPUR, POST. D,P. GHAT, TARABGANJ, DISTT.-GONDA

Report on the Financial Statements

We have audited the accompanying financial statements of **AVADH DHARMARTH SEWA SAMITI** having **ADDRESS: VILLAGE-BHOPATPUR, POST. D,P. GHAT, TARABGANJ, DISTT.-GONDA** Which comprise the Balance Sheet as at 31-MARCH. 2026 and the Statement of Income and Expenditure Account for the period from 01-04-2025 To 31-03-2026, and Receipts & Payment Account for the period.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements, that with applicable law. This responsibility also includes the design, implementation and maintenance of internal control relevant to preparation and presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by institute of chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

a In the case of the Balance Sheet, of the state of affairs of the company as at MARCH 31, 2026; and
In the case of Income and Expenditure Account of Surplus for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. We report that:

a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b. On our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;

c. The Balance sheet and statement of Income and expenditure dealt with by this report are in agreement with the books of account;

d. In our opinion, the Balance sheet and statement of Income and expenditure comply with the Accounting Standards and generally accepted in India.



AVADH DHARMARTH SEWA SAMITI

VILLAGE-BHOPATPUR, POST. D.P. GHAT, TARABGANJ, DISTT.-GONDA

RECEIPTS & PAYAMENTS ACCOUNT FOR THE PERIOD 01.04.2025 TO 31.03.2026

RECEIPTS	AMOUNT (RS.)	PAYAMENT	AMOUNT (RS.)
BY OPENING BALANCE:		**PAYAMENT**	
Cash in Hand	62,350.00	Staff Salary and Honorarium	1,20,000.00
		Internet, Telephone and Office Expenses	21,680.00
		Printing, Stationery and Documentation	16,275.00
		Blood Donation Camps and Health Awareness	2,87,350.00
		Medical Camps, Medicines and Blood Bank Support	2,12,680.00
		Ambulance and Patient Assistance	3,36,450.00
RECEIPTS		Educational Programmes and Community Classes	2,68,750.00
		Scholarships, Books and Educational Materials	1,49,820.00
Donations & Voluntary Contributions	15,67,300.00	Food, Clothes and Relief Material Distribution	1,03,650.00
Other Receipt	1,25,190.00	Women Empowerment and Community Development	51,480.00
		Travelling, Office Rent and Maintenance	98,275.00
		Audit Fees and Other Administrative Expenses	25,160.00
		CLOSING BALANCE:	
		Cash in Hand	63,270.00
TOTAL	17,54,840.00	**TOTAL**	17,54,840.00

FOR,
AVADH DHARMARTH SEWA SAMITI

Authorised Signatory

For **SHRAVANI PRIYADARSHINI & ASSOCIATES**
Chartered Accountants
FRN: 034880C

Signature & Firm Seal
CA Shravani Priyadarshini
Membership No.: 463732

UDIN: 26463732VACOPV4312
Date: 28/10/2026

AVADH DHARMARTH SEWA SAMITI

VILLAGE-BHOPATPUR, POST. D,P. GHAT, TARABGANJ, DISTT.-GONDA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2025 TO 31.03.2026

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
EXPENSES		**INCOME**	
Staff Salary and Honorarium	1,20,000.00	Donations & Voluntary Contributions	15,67,300.00
Internet, Telephone and Office Expenses	21,680.00	Other Receipt	1,25,190.00
Printing, Stationery and Documentation	16,275.00		
Blood Donation Camps and Health Awareness	2,87,350.00		
Medical Camps, Medicines and Blood Bank Support	2,12,680.00		
Ambulance and Patient Assistance	3,36,450.00		
Educational Programmes and Community Classes	2,68,750.00		
Scholarships, Books and Educational Materials	1,49,820.00		
Food, Clothes and Relief Material Distribution	1,03,650.00		
Women Empowerment and Community Development	51,480.00		
Travelling, Office Rent and Maintenance	98,275.00		
Audit Fees and Other Administrative Expenses	25,160.00		
CLOSING BALANCE:			
BY SURPLUS(+) OR DEFICIT(-) (TR.TO GENERAL FUND ACCOUNT)	920.00		
TOTAL	16,92,490.00	**TOTAL**	16,92,490.00

FOR.
AVADH DHARMARTH SEWA SAMITI

Authorised Signatory

For **SHRAVANI PRIYADARSHINI & ASSOCIATES**
Chartered Accountants
FRN: 034880C

Signature & Firm Seal
CA Shravani Priyadarshini
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AVADH DHARMARTH SEWA SAMITI

VILLAGE-BHOPATPUR, POST. D.P. GHAT, TARABGANJ, DISTT.-GONDA

BALANCE SHEET AS AT 31.03.2026

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
GENERAL FUND		**CLOSING BALANCE:**	
Balance as per last B/S	62,350.00	Cash in Hand	63,270.00
Surplus During the year	920.00		
TOTAL	63,270.00	**TOTAL**	63,270.00

FOR,
AVADH DHARMARTH SEWA SAMITI

Authorised Signatory

For **SHRAVANI PRIYADARSHINI & ASSOCIATES**
Chartered Accountants
FRN: 034880C

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