

STATEMENTS OF ACCOUNTS
2022-2023

SANSKRIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	618.00	Gross Receipts	
To Medical Relief	1,305.00	By Membership Fees	15,500.00
To Printing & Stationery Exp.	1,090.00	By Donation and Other Income	20,410.00
To Postage Exp.	310.00		
To Women & Child Welfare Prog. Exp.	7,180.00		
To Cultural Programme Expenses	6,410.00		
To Environmental Awareness Prog. Exp.	4,280.00		
To Travelling Exp.	1,570.00		
To Misc. Exp.	1,042.00		
To Tea & Refreshments	710.00		
To Telephone & Mobile	1,480.00		
To Event Exp.	4,750.00		
To Depreciation	3,525.00		
Excess From Income Over Expenditure	1,640.00		
Total	35,910.00	Total	35,910.00

AUDITOR'S REPORT : As per our separate report of even Date .

For : A S V G & Associates
Chartered Accountants



Santosh Kumar Verma
FCA, Proprietor
Mem No-413928

For: Sanskrit Yuva Aadarsh Samiti

Authorised Signatory

Date : 11-08-2025
Place : Lucknow

SANSKARIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

BALANCE SHEET AS ON 31ST March 2023

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance 44,329.00	45,969.00	Furniture	
Add: Excess of Income 1,640.00		Opening Bal. 9,000.00	8,100.00
over expenditure		Dep @ 10% 900.00	
		Other Equipments	
		Opening Bal. 17,500.00	14,875.00
		Dep @ 15% 2,625.00	
		Cash & Bank Balances	
		Cash-in-Hand 18,264.26	22,994.00
		Bank of India 4,729.74	
Total	45,969.00	Total	45,969.00

AUDITOR'S REPORT : As per our separate report of even Date .

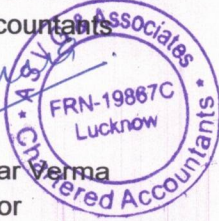
For : A S V G & Associates
Chartered Accountants

For: Sanskarit Yuva Aadarsh Samiti

Santosh Kumar Verma
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2023-2024

SANSKARIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	1,580.00	Gross Receipts	
To Medical Relief	1,420.00	By Membership Fees	16,200.00
To Printing & Stationery Exp.	1,520.00	By Donation and Other Income	23,850.00
To Postage Exp.	480.00		
To Women & Child Welfare Prog. Exp.	8,240.00		
To Cultural Programme Expenses	6,480.00		
To Environmental Awareness Prog. Exp.	4,420.00		
To Travelling Exp.	1,260.00		
To Misc. Exp.	1,640.00		
To Tea & Refreshments	863.00		
To Telephone & Mobile	1,520.00		
To Event Exp.	5,140.00		
To Depreciation	3,041.25		
Excess From Income Over Expenditure	2,445.75		
Total	40,050.00	Total	40,050.00

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SANSKARIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

BALANCE SHEET AS ON 31ST March 2024

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance 45,969.00		Furniture	
Add: Excess of Income 2,445.75	48,414.75	Opening Bal. 8,100.00	
over expenditure		Dep @ 10% 810.00	7,290.00
		Other Equipments	
		Opening Bal. 14,875.00	
		Dep @ 15% 2,231.25	12,643.75
		Cash & Bank Balances	
		Cash-in-Hand 23,751.26	
		Bank of India 4,729.74	28,481.00
Total	48,414.75	Total	48,414.75

AUDITOR'S REPORT : As per our separate report of even Date .

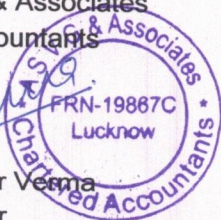
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STATEMENTS OF ACCOUNTS
2024-2025

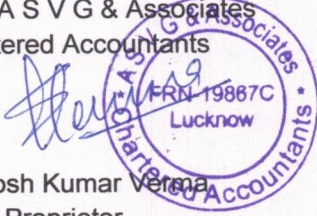
SANSKRIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31ST MARCH 2025

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	1,872.00	<u>Gross Receipts</u>	
To Medical Relief	825.00	By Membership Fees	16,800.00
To Printing & Stationery Exp.	920.00	By Donation and Other Income	25,710.00
To Postage Exp.	512.00		
To Women & Child Welfare Prog. Exp.	8,820.00		
To Cultural Programme Expenses	5,597.00		
To Environmental Awareness Prog. Exp.	5,723.00		
To Travelling Exp.	1,972.00		
To Misc. Exp.	2,859.00		
To Tea & Refreshments	827.00		
To Telephone & Mobile	1,625.00		
To Event Exp.	4,820.00		
To Depreciation	2,625.56		
Excess From Income Over Expenditure	3,512.44		
Total	42,510.00	Total	42,510.00

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Date : 11-08-2025

Place : Lucknow

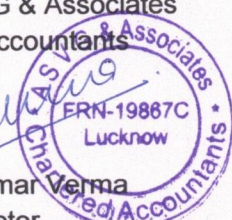
SANSKRIT YUVA AADARSH SAMITI
SAKATPUR, RASOOLABAD, HASANGANJ, UNNAO

BALANCE SHEET AS ON 31ST March 2025

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance 48,414.75	51,927.19	Furniture	
Add: Excess of Income over expenditure 3,512.44		Opening Bal. 7,290.00	6,561.00
		Dep @ 10% 729.00	
		Other Equipments	
		Opening Bal. 12,643.75	10,747.19
		Dep @ 15% 1,896.56	
		Cash & Bank Balances	
		Cash-in-Hand 29,889.26	34,619.00
		Bank of India 4,729.74	
Total	51,927.19	Total	51,927.19

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