

SINGHAI & COMPANY

Chartered Accountants

Add: Ju. MIG-48 Shankar Nagar, 7 No Stop, Bhopal-462016 (M.P)
Mobile: +91 9685370723; Email: cayaminigujar@gmail.com

INDEPENDENT AUDITORS'S REPORT

We have audited the financial statements of **ANIMALS WITH HUMANITY, HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042(M.P)**, ("Society") which comprises the Balance Sheet as at March 31, 2022, Income & Expenditure Account and Receipts & Payments Account for the period 20 October 2021 to 31 March 2022.

Opinion

In our opinion and best of our information and according to the explanation given to us, the aforesaid financial statements present fairly, in all material respects, give a true and fair view of in conformity with the accounting principles generally accepted in India. The Balance Sheet of the Society as at 31 March 2022, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date.

Responsibilities of the Management

These financial Statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

Auditor's Responsibilities

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test check basis, evidence supporting the disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis of our opinions.



Reports on Other Legal and Regulatory Requirements

We further state that:

1. We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
2. In our opinion, proper books of accounts have been kept by the Society as far as appears from our knowledge and belief, were necessary for the examination of the books.
3. In our opinion and to the best of our information and accordance to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the balance sheet, of the state of affairs of the Society as at **31st March, 2022**, and
 - (ii) in the case of the Income & Expenditure Account of the **Deficit** of the Society for the year ended on that date.

**For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)**



CA Yamini Gujar
Partner
Membership No.: 444480
UDIN: 24444480BKFLKZ8037
Date: 20/06/2024

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Balance Sheet as on 31st March 2022

Liabilities	Sch	Amount	Assets	Sch	Amount	(Amount in Rs.)
Corpus		10,000.00	Cash and Bank	4	25,882.00	
General Fund	1	-13,118.00				
Current Liabilities	2	25,000.00				
Provisions	3	4,000.00				
Total		25,882.00	Total			25,882.00

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)

CA Yamini Gujar
Partner
Membership No.: 444480



Place: Bhopal
Date: 20/06/2024
UDIN: 2444480BKFZKZ8037

For and On Behalf of Animals With Humanity

Ayaan Ali Siddiqui
Secretary

Ishika Kakde
President

Pranav Kukatkar
Treasurer

ANIMALS WITH HUMANITY
M. No. 319, B-Sector, Sarvadham, Kolar Road, Bhopal - 462042
Date: 20/06/2024

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Income and Expenditure A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Animal food and care Expenses	3710.00	By Donation	37,866.00
To Event expenses	4,000.00	By Interest Received	50.00
To Foster Expenses	700.00		
To Medical expenses	950.00		
To Veterinary Expenses	36,580.00		
To Audit Fees	4,000.00		
To Travelling Expenses	1,094.00		
		By Deficit (Excess of Expenditure over Income)	13,118.00
Total	51,034.00	Total	51,034.00

The accompanying notes are an integral part of the financial statements.
As per our report of even date

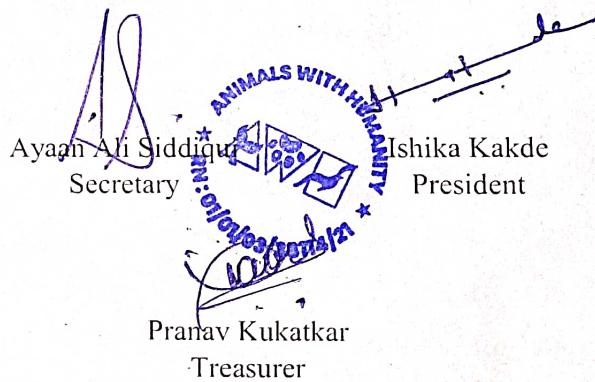
For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)

CA Yamini Gujar
Partner
Membership No.: 444480



Place: Bhopal
Date: 20/06/2024
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For and On Behalf of Animals With Humanity



ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

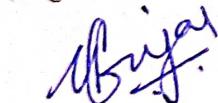
Receipt and Payment a/c for the year ending 31st March 2022

Receipt	Amount	Payment	Amount
To Opening Balance	-	By Veterinary Exp	11,580.00
To Cash in Hand	10,000.00	By Animal Food and Care Exp	3,710.00
To Donation	37,866.00	By Event Exp	4,000.00
To Interest Received	50.00	By Foster Exp	700.00
		By Medical Exp	950.00
		By Travelling Exp	1,094.00
		By Balance C/d	
		Cash at Bank	15,882.00
		Cash In Hand	10,000.00
Total	47,916.00	Total	47,916.00

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As per our report of even date

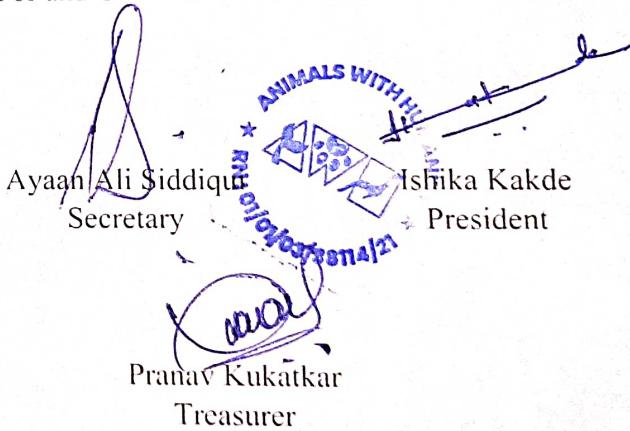
For M/s Singhai and Company
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(Registration No. 014979C)


CA Yamini Gujar
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Membership No.: 444480



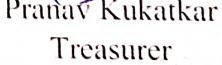
Place: Bhopal
Date: 20/06/2024
UDIN: 24444480BKFZ8037

For and On Behalf of Animals With Humanity


Ayaan Ali Siddiqui
Secretary
Ishika Kakde
President
Pranav Kukatkar
Treasurer







ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

General Fund

Schedule : 1
 (Amount in Rs.)

Particulars	Amount (Rs.)
Deficit (Excess of Expenditure over Income)	-13,118.00
Total	-13,118.00

Current Liabilities

Schedule : 2

Particulars	Amount (Rs.)
Expenses Payable	25,000.00
Total	25,000.00

Provisions

Schedule : 3

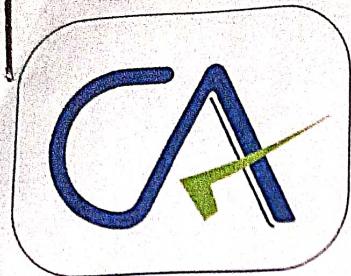
Particulars	Amount (Rs.)
Audit Fees Payable	4,000.00
Total	4,000.00

Cash and Bank Balance

Schedule : 4

Particulars	Amount (Rs.)
Cash in Hand	10,000.00
Bank of Maharashtra	15,882.00
Total	25,882.00





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Opinion

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 - (ii) in the case of the Income & Expenditure Account of the Deficit of the Society for the year ended on that date.

**For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)**



CA Yamini Gujar

Partner

Membership No.: 444480

UDIN-24444480BKFLA7375

Date-15/07/2024



ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Balance Sheet as on 31st March 2023

Liabilities		Sch	Amount	Assets		Sch	Amount	(Amount in Rs.)
Corpus			10,000.00	Cash and Bank Balance		4	14,113.97	
General Fund	1		-53,886.03					
Current Liabilities	2		50,000.00					
Provisions	3		8,000.00					
Total			14,113.97	Total				14,113.97

The accompanying notes are an integral part of the financial statements.

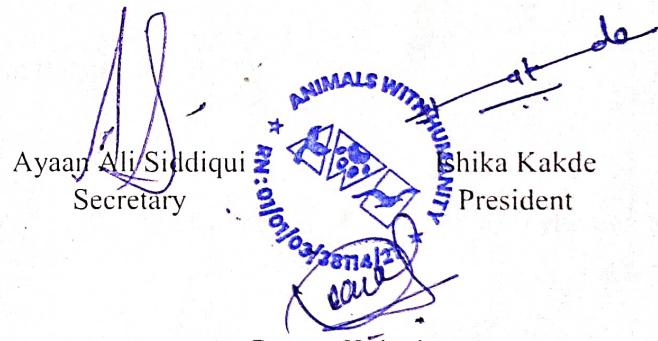
As per our report of even date

For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)


CA Yaminiji
Partner
Membership No.: 444480



For and On Behalf of Animals With Humanity


Ayaan Ali Siddiqui
Secretary
Shikha Kakde
President
Pranav Kukatkar
Treasurer

Place: Bhopal
Date: 15/07/2024
UDIN: 2444480BFLLA7375

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Income and Expenditure A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Animal food and care Expenses	6940.00	By Donation	224,690.77
To Event expenses	20,550.00	By Interest Received	327.00
To Foster Expenses	6,600.00		
To Transportation Expenses	3,585.00		
To Treatment expenses	215,356.00		
To Audit Fees	4,000.00		
To Bank Charges	306.80		
To Stationary and printing Expenses	4,700.00		
To Travelling Expenses	3,748.00		
		By Deficit (Excess of Expenditure over Income)	40,768.03
Total	265,785.80	Total	265,785.80

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As per our report of even date

For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)

CA Yamini Gujar
Partner
Membership No.: 444480



For and On Behalf of Animals With Humanity

Ayaan Ali Siddiqui
Secretary

Ishika Kakde
President

Pranav Kukatkar
Treasurer

Place: Bhopal
Date: 15/07/2024
UDIN: 2444480BKFLLA7375

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Receipt and Payment a/c for the year ending 31st March 2023

Receipt	Amount	Payment	Amount
To Opening Balance b/d		By Animal Food and Care Exp	6,940.00
Cash in Hand	10,000.00	BY Expenses Payable	25,000.00
Cash at Bank	15,882.00	By Event Exp	20,550.00
To Donation	224,690.77	By Foster Exp	6,600.00
To Interest Received	327.00	By Stationary & Printing Exp	4,700.00
		By Travelling Exp	3,748.00
		By Treatment Expenses	165,356.00
		By Transportation Expenses	3,585.00
		By Bank Charges	306.80
		By Balance C/d	
		Cash at Bank	2,048.97
		Cash In Hand	12,065.00
Total	250,899.77	Total	250,899.77

The accompanying notes are an integral part of the financial statements.

As per our report of even date

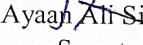
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(Registration No. 014979C)


CA Yamini Gujar
Partner
Membership No.: 444480



Place: Bhopal
Date: 15/07/2024
UDIN: 2444480BKFLA7375

For and On Behalf of Animals With Humanity


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Secretary
* President


Ishika Kakde
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Pranav Kukatkar
Treasurer


Ayaan Ali Siddiqui
Secretary
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Ishika Kakde
* President


Pranav Kukatkar
Treasurer

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

General Fund

Schedule: 1

Particulars	Amount (Rs.)
Opening Balance	-13,118.00
Deficit (Excess of Expenditure over Income)	-40,768.03
Total	-53,886.03

Current Liabilities

Schedule : 2

Particulars	Amount (Rs.)
Expenses Payable	50,000.00
Total	50,000.00

Provisions

Schedule : 3

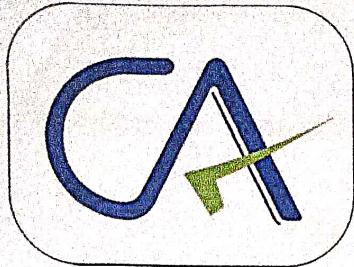
Particulars	Amount (Rs.)
Audit Fees Payable	8,000.00
Total	8,000.00

Cash and Bank Balance

Schedule :4

Particulars	Amount (Rs.)
Cash in Hand	12,065.00
Bank of Maharashtra	2,048.97
Total	14,113.97





SINGHAI & COMPANY

Chartered Accountants

Add: Ju. MIG-48 Shankar Nagar, 7 No Stop, Bhopal-462016 (M.P)
Mobile: +91 9685370723; Email: cayaminigujar@gmail.com

INDEPENDENT AUDITORS'S REPORT

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Opinion

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1. We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
2. In our opinion, proper books of accounts have been kept by the Society as far as appears from our knowledge and belief, were necessary for the examination of the books.
3. In our opinion and to the best of our information and accordance to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view: -
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 - (ii) in the case of the Income & Expenditure Account of the **Deficit** of the Society for the year ended on that date.

**For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)**



CA Yamini Gujar

Partner

Membership No.: 444480

UDIN: 24444480BKFLB4759

Date: 12/08/2024

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Balance Sheet as on 31st March 2024

Liabilities		Sch	Amount	Assets		Sch	Amount	(Amount in Rs.)
Corpus			10,000.00	Fixed Assets		5	209,430.00	
General Fund	1		-56,632.49	Cash and Bank Balance		6	30,937.51	
Loans	2		215,000.00					
Current Liabilities	3		60,000.00					
Provisions	4		12,000.00					
Total			240,367.51	Total			240,367.51	

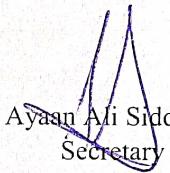
The accompanying notes are an integral part of the financial statements.
As per our report of even date

For M/s Singhai and Company
Chartered Accountants
(Registration No. 014979C)


CA Yamini Gujar
Partner
Membership No.: 444480



For and On Behalf of Animals With Humanity


Ayaan Ali Siddiqui
Secretary


* ANIMALS WITH HUMANITY *
RN: 01/01/03/3871/23
Ishika Kakde
President
Prahan Kukatkar
Treasurer

Place: Bhopal
Date: 12/08/2024
UDIN: 2444480BKFLLB4759

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Income and Expenditure A/c for the year Ending 31st March 2024

(Amount in Rs.)

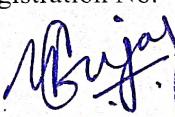
Particulars	Amount	Particulars	Amount
To Animal food and care Expenses	8280.00	By Donation	325,645.99
To Event expenses	12,516.71	By Interest Received	284.00
To Foster Expenses	7,460.00		
To Transportation Expenses	4,400.00		
To Medical Expenses	2,708.00		
To Treatment expenses	271,581.00		
To Audit Fees	4,000.00		
To Bank Charges	350.74		
To Stationary and printing Expenses	2,150.00		
To Office Expenses	4,060.00		
To Depreciation	11,170.00		
Total	328,676.45	By Deficit (Excess of Expenditure over Income)	2,746.46
		Total	328,676.45

The accompanying notes are an integral part of the financial statements.

As per our report of even date

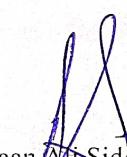
For M/s Singhai and Company
Chartered Accountants

(Registration No. 014979C)

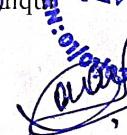

CA Yamini Gujar
Partner
Membership No.: 444480



For and On Behalf of Animals With Humanity


Ayaan Ali Siddiqui
Secretary


Ishika Kakde
President


Pranav Kukatkar
Treasurer

Place: Bhopal
Date: 12/08/2024
UDIN: 2444480BKFLB4759

ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

Receipt and Payment a/c for the year ending 31st March 2024

Receipt	Amount	Payment	Amount
To Opening Balance b/d		By Animal Food and Care Exp	8,280.00
Cash in Hand	12,065.00	BY Expenses Payable	50,000.00
Cash at Bank	2,048.97	By Event Exp	12,516.71
To Donation	325,645.99	By Foster Exp	7,460.00
To Interest Received	284.00	By Stationary & Printing Exp	2,150.00
		By Medical Exp	2,708.00
		By Treatment Expenses	211,581.00
		By Cage	3,400.00
		By Play Pen	2,200.00
		By Transportation Expenses	4,400.00
		By Office Expenses	4,060.00
		By Bank Charges	350.74
		By Balance C/d	
		Cash at Bank	13,872.51
		Cash In Hand	17,065.00
Total	340,043.96	Total	340,043.96

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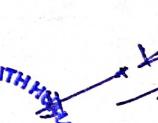
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ANIMALS WITH HUMANITY
HOUSE NO. 319, B-SECTOR, SARVADHARAM, KOLAR ROAD, BHOPAL-462042

General Fund

Schedule: 1
 (Amount in Rs.)

Particulars	Amount (Rs.)
Opening Balance	-53,886.03
Deficit (Excess of Expenditure over Income)	-2,746.46
Total	-56,632.49

Loans

Schedule : 2

Particulars	Amount (Rs.)
Payable for Renovation	215,000.00
Total	215,000.00

Current Liability

Schedule : 3

Particulars	Amount (Rs.)
Expense Payable	60,000.00
Total	60,000.00

Provisions

Schedule : 4

Particulars	Amount (Rs.)
Audit Fees Payable	12,000.00
Total	12,000.00

Cash and Bank Balance

Schedule : 6

Particulars	Amount (Rs.)
Cash in Hand	17,065.00
Bank of Maharashtra	13,872.51
Total	30,937.51

