



KNA ASSOCIATES

CHARTERED ACCOUNTANTS

10 Sagar Apartments, 6 Tilak Marg, New Delhi – 110 001

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INDEPENDENT AUDITORS' REPORT

To the Trustees of

M/s Crime Control and Social Development Organization

Opinion

We have audited the financial statements of **Crime Control and Social Development Organization**, which comprise the balance sheet at 31st March 2021, and the Income and Expenditure account for the year ended on that date, annexed thereto.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March 2021, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.



Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- a) To identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error; to design and perform audit procedures responsive to those risks; and to obtain audit evidence that is sufficient and appropriate to provide a basis for the auditor's opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b) To evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

For KNA Associates

Chartered Accountants

ICAI Firm Regn. No. – 014111N



Anupam Shukla
Partner

Membership No. 543052

UDIN: 22543052ALFVXD6601

Date: 20th June 2022.

Place: New Delhi

CRIME CONTROL & SOCIAL DEVELOPMENT ORGANISATION
PLOT NO. 5, FLAT NO S3, GYANKHAND 1, INDIRIPURAM, GHAZIABAD
BALANCE SHEET AS AT 31.03.2021

Liabilities		Amount (in Rs.)	Assets	Amount (in Rs.)
CORPUS FUND			<u>FIXED ASSETS</u>	
Introduced during the year	55,000		(Refer Schedule 1)	63,009
Add: Surplus	2,34,429	2,89,429		
			<u>CURRENT ASSETS</u>	
			Bank Balance	2,11,841
			Cash in Hand	14,580
		2,89,429		2,89,429

Chartered Accountants

FRN 014111N

(Anupam Shukla)

Partner

M.No. 543052

Place: New Delhi

Date: 20-06-2022

UDIN: 22543052 ALF VXD 6601

For CRIME CONTROL & SOCIAL DEVELOPMENT ORGANISATION

For Crime Control & Social
Development Organisation

Trustee

Pradeep Swami

Trustee

For Crime Control & Social
Development Organisation

Trustee

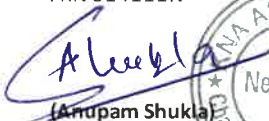
Kavita Rawat

Trustee

CRIME CONTROL & SOCIAL DEVELOPMENT ORGANISATION
PLOT NO. 5, FLAT NO S3, GYANKHAND 1, INDIRIPURAM, GHAZIABAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2020 TO 31.03.2021

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
To Advertisement	3,000	By Donation	2,61,900
To Computer Expenses	21,000	By Membership Fees	2,45,200
To Conveyance Expenses	29,096		
To Depreciation	3,741		
To Educational Material	17,500		
To Misc. Expenses	13,401		
To Office Maintenance	29,000		
To Printing and Stationary	16,561		
To Rent	83,000		
To Repair and Maintenance	7,600		
To Salary	6,348		
To Telephone Expenses	2,950		
To Volunteer Expenses	17,088		
To Website Expenses	22,385		
	2,72,671		
To Surplus	2,34,429		
	5,07,100		5,07,100

For KNA Associates
Chartered Accountants
FRN 014111N


(Anupam Shukla)
Partner
M.No. 543052

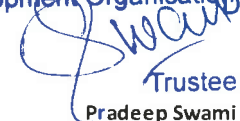
Place: New Delhi

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CRIME CONTROL & SOCIAL DEVELOPMENT ORGANISATION

SCHEDULES FORMING PART OF THE ACCOUNTS

SCHEDULE 1 : FIXED ASSETS - AS PER THE INCOME TAX ACT, 1961

(Amount in Rs.)

Particulars	Rate of Depreciation	Balance as on 1.4.2020	Additions		Sale	Total	Depreciation	W.D.V. as on 31.3.2021
			Up to 01.10.20	After 01.10.20				
Furniture	10.00%	-	-	50,600	-	50,600	2,530	48,070
Plant and Machinery	15.00%	-	-	16,150	-	16,150	1,211	14,939
		-	-	66,750	-	66,750	3,741	63,009

For KNA ASSOCIATES
Chartered Accountants
(Firm registration No. 014111M)

Anupam Shukla
Partner
M. No. 543052

Place: New Delhi

Date: 20-06-2022



For Crime Control & Social Development Organisation

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CRIME CONTROL & SOCIAL DEVELOPMENT ORGANISATION
SCHEDULES FORMING PART OF THE ACCOUNTS

SCHEDULE- 2

A. SIGNIFICANT ACCOUNTING POLICIES

- 1) The financial statements have been prepared on historical cost basis as a going concern and following accrual basis of accounting. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
- 2) Foreign exchange differences have been charged to profit and loss account. Foreign exchange earnings and outgo are disclosed as Notes to the accounts.
- 3) Fixed Assets are valued at Cost less depreciation. Depreciation is provided as per Income Tax Rules.
- 4) Expenses and revenue are accounted for on Mercantile Basis.
- 6) Contingent Liabilities and contingent assets are determined on the basis of available information & are disclosed as Notes to the accounts.
- 7) Unless specifically specified otherwise, these policies are consistently followed.

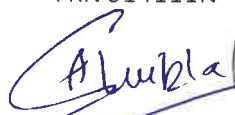
B. NOTES TO ACCOUNTS

- 1) Contingent liabilities and contingent assets not provided for - Nil
- 2) Foreign exchange earnings and outgo: Earnings - Nil
- 3) There are no prior period expense or extra ordinary item during the year.

For KNA Associates

Chartered Accountants

FRN 014111N


(Anupam Shukla)
Partner

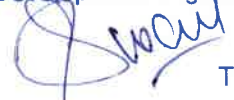
M.No. 543052

Date - 20-06-2022



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