



JSPR & ASSOCIATES

Tejkaran Patidar

Chartered Accountants

131 FIRST FLOOR SAMRUDHI COMPLEX

RETI STAND, UDAIPUR (RAJASTHAN) INDIA - 313001

Phone :8769394204 Email Id- catrpatidar194@gmail.com

(ACA, M.COM)

AUDIT REPORT

We have audited the attached Balance Sheet of RAKHOPU FOUNDATION, at MEETHA ROAD, THARAD, DIST. BANASKANTHA, GUJRAT - 385566 as at 31/03/2023 and also the Income & Expenditure Account of the Sanstha for the year ended on that date annexed there to. These financial statements are the responsibility of Management. Our responsibility is to express an opinion on these financial statements bases on our audit.

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 financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the Sanstha so far as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read together with the notes of thereon give a true and fair view:

- i. in case of Balance sheet, of the state of a affairs of the Trust as at 31st March, 2023; and
- ii. in case of the Income and Expenditure account, of the income for the year ended on that date 31/03/2023.

For JSPR & ASSOCIATES
Chartered Accountants

Place: Udaipur
Dated 17/04/2025

(Tejkaran Patidar)
Partner
M. No. 433804
UDIN - 25433804BMLERW5775



RAKHOPU FOUNDATION
MEETHA ROAD, THARAD
DIST. BANASKANTHA
GUJRAT - 385566

Receipt And Payment Accounts For The Year Ended 31/03/2023

Receipts	Amount	Payments	Amount
Opening Balance	0.00	By Stationary Exps	5670.00
Bank Accounts	0.00	By Volunteer EXP.	37500.00
Cash-in-hand	0.00	By Other Exp	6000.00
To Donation	118495.00	By Animal rescue	23725.00
To member Fees	10000.00	By Karuna Abhiyan Exp	19600.00
		Closing Balance	36000.00
		Bank Accounts	0.00
		Cash-in-hand	36000.00
Total	128495.00	Total	128495.00

Income And Expenditure Accounts For The Year Ended 31/03/2023

Expenditure	Amount	Income	Amount
To Stationary Exps	5670.00	To Donation	118495.00
To Volunteer EXP.	37500.00	By member Fees	10000.00
To Other Exp	6000.00		
To Animal rescue	23725.00		
To Karuna Abhiyan Exp	19600.00		
To Audit Fees	1800.00		
Excess of income over expenditure	34200.00		
Total	128495.00	Total	128495.00

Balance Sheet As on 31/03/2023

Liabilities	Amount	Assets	Amount
Capital Account	49400.00	Fixed Assets	
CAPITAL A/C	15200.00	FIXED ASSETS	15200.00
Surplus	34200.00		
Current Liabilities	1800.00	Current Assets	
Provisions	1800.00	Cash-in-hand	36000.00
		Bank Accounts	0.00
Total	51200.00	Total	51200.00

As per report of even date
For JSPPR & ASSOCIATES
Chartered Accountants

Tejkaran Patidar
Partner
M. No.433804
Place - Jalpur
Date - 18/04/2025



For RAKHOPU FOUNDATION

(Signature)

PRESIDENT

UDIN - 25433804BMLERW5775

