



JSPR & ASSOCIATES
Tejkaran Patidar
Chartered Accountants
131 FIRST FLOOR SAMRUDHI COMPLEX
RETI STAND, UDAIPUR (RAJASTHAN) INDIA - 313001
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(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 31/03/2025 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, 2025; and
- ii. in case of the Income and Expenditure account, of the income for the year ended on that date 31/03/2025
- iii.

Place: Udaipur
Dated 17/04/2025

For JSPR & ASSOCIATES
Chartered Accountants

(Tejkaran Patidar)
Partner
M. No. 433804

UDIN - 25433804BMLERY8943



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

Receipt And Payment Accounts For The Year Ended 31/03/2025

Receipts	Amount	Payments	Amount
Opening Balance	56208.48	By Stationary Exps	7400.00
Bank Accounts	19908.48	By Volunteer EXP.	70000.00
Cash-in-hand	36300.00	By Other Exp	23500.00
To Donation	225347.00	By Animal rescue	84254.00
To member Fees	6700.00	By Karuna Abhiyan Exp	42000.00
		By Bank Charges Exp	1003.00
		Closing Balance	60098.48
		Bank Accounts	19244.48
		Cash-in-hand	40854.00
Total	288255.48	Total	288255.48

Income And Expenditure Accounts For The Year Ended 31/03/2025

Expenditure	Amount	Income	Amount
To Stationary Exps	7400.00	By Donation	225347.00
To Volunteer EXP.	70000.00	By member Fees	6700.00
To Other Exp	23500.00		
To Animal rescue	84254.00		
To Karuna Abhiyan Exp	42000.00		
To Bank Charge Exp	1003.00		
To Audit Fees	1800.00		
Excess of income over expenditure	2090.00		
Total	232047.00	Total	232047.00

Balance Sheet As on 31/03/2025

Liabilities	Amount	Assets	Amount
Capital Account	69898.48	Fixed Assets	
CAPITAL A/C	67808.48	FIXED ASSETS	15200.00
Surplus	2090.00		
Current Liabilities	5400.00	Current Assets	
Provisions	5400.00	Cash-in-hand	40854.00
		Bank Accounts	19244.48
Total	75298.48	Total	75298.48

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

Tejkanan Patidar
Partner
M. No.433804
Place -Udaipur
Date - 18/04/2025



For RAKHOPU FOUNDATION

[Signature]

PRESIDENT
UDIN - 25433804BMLERY8943

