

# K.W. JAIN & CO.

Chartered Accountants



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## INDEPENDENT AUDITORS' REPORT

### TO THE MEMBERS OF "HIMALAYAN EDUCATION LITERACY PROJECT SOCIETY"

We have audited the accompanying financial statement of **HIMALAYAN EDUCATION LITERACY PROJECT SOCIETY** which comprises the Balance Sheet as at March 31, 2022, the Statement of Income and Expenditure and the statement of receipts and payments for the year and a summary of significant accounting policies and other explanatory information.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view of the financial position of the Authority as at March 31, 2022, 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 Authority in Accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together 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 and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### Management's Responsibility for the Financial Statements

The Authority's management is responsible for the preparation of these financial statements that given a true and fair view of the financial position, financial performance in accordance with the Accounting Standards and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records to safeguard the assets of the Authority and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for



ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, the Authority's management is responsible for assessing the Authority's ability to continue as a going concern, disclosing, as applicable, matters related to going concern as per Note No. 1(b) of Accounting Policies as per Notes on Accounts 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.

The Authority's Management is responsible for overseeing the Authority financial reporting process.

### **Auditor's Responsibility 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 decision of users taken on the basis of these financial statements.

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

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our 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.

- Obtain an understanding of internal financial control relevant to audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an Opinion on the effectiveness of the Authority's internal Control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on



- the Authority's ability to continue as a going concern. as . If we conclude that a material uncertainty exists, we are required to draw attention in our auditors report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors report. However, future events or conditions may cause the Authority to cease to continue as going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statement that, individually or in aggregate, makes it probable that the economics decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

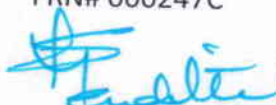
We communicate with those charged with government regarding, among other matters, the planned scope and timing of the audit and significant audit findings. Including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that reasonably be thought to bear on our independence, and where applicable, related safeguards.

**For M/s K.W. Jain & Co.,**

Chartered Accountants

FRN# 000247C

  
(Sudhir Mendiratta)

Mem.No. 416066

Partner



UDIN: 22416066APWZNW6966

Date:28.07.2022






Place: Dehradun



**HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
(CONSOLIDATED ACCOUNT)  
BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
<b>FIXED ASSETS CAPITAL FUND</b>			<b>FIXED ASSETS</b>		
Last Balance	1,10,84,038		( As per Annexure 1)		1,11,12,674
Add : Add. during the yr.	<u>3,92,545</u>				
	1,14,76,583		<b>INVESTMENTS</b>		
Less: Depreciation for Current Yr	<u>3,63,909</u>	1,11,12,674	Fixed Deposits with SBI		30,84,786
			( As per Annexure 2)		
<b>WORKING CAPITAL FUND</b>			<b>CURRENT ASSETS</b>		
Last Balance	43,55,656		<b>Cash &amp; Bank Balance</b>		
Less: Deficit during the year	<u>10,46,498</u>	33,09,159	Cash in hand	13,056	
			Cash at Bank		
<b>CURRENT LIABILITY</b>			'-SBI-A/c No. [ FC Designated]	18,563	
Payable to Mr.Manoj Daliya	83,300		'-SBI-A/c No.470 [ FC]	58,816	
Sundry Creditors	9,205		UBI A/c No. 1738[ IC]	<u>52,781</u>	1,43,215
EPF Payable	8,450				
ESI Payable	<u>5,003</u>	1,05,958	FDR-Pledge with BSA	34,278	
			FDR-Pledge with BSA-IC	8,000	
			Staff Advances	<u>1,21,000</u>	1,63,278
			<b>Balance with Revenue Authorities</b>		
			TDS A.Year 2021-22	8,656	
			TDS A.Year 2022-23	<u>15,182</u>	23,838
<b>TOTAL</b>		<b>1,45,27,791</b>	<b>TOTAL</b>		<b>1,45,27,791</b>

For Himalayan Educational Literacy Project

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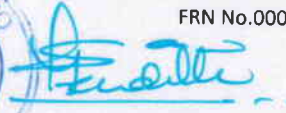
Date : 28.07.2022  
Place : Dehra Dun



Certified in terms of our separate report of even date



M/s K W Jain & Co.  
Chartered Accountants.  
FRN No.000247C



(Sudhir Mendiratta)  
Partner

Membership No.# 416066  
Udin: 22416066APW2NW6966

HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
(CONSOLIDATED ACCOUNT)

FIXED ASSETS AS ON 31.03.2022 | FC

(Annexure 1)

Particulars	Opening WDV(01.04.2021)		Additions		Deduction	Total	Rate	Depreciation	WDV (31.03.2022)
	1st Half	2nd Half	1st Half	2nd Half					
<b>Land</b>									
At Varanasi	24,17,510					24,17,510	0%		24,17,510
Boundary Wall	1,90,060					1,90,060	0%		1,90,060
At Jorai	3,39,000					3,39,000	0%		3,39,000
Retaining Wall	28,000					28,000	0%		28,000
<b>Building</b>									
Dormitory	4,65,378					4,65,378	10%	46,538	4,18,840
New toilets	87,998					87,998	10%	8,800	79,198
Building	91,252					91,252	10%	9,125	82,127
<b>Child Education Development(CED)</b>									
Computer	38,804		38,500			77,304	40%	30,922	46,383
Printer	46,751					46,751	15%	7,013	39,738
Projector & Projector Screen	48,430					48,430	15%	7,265	41,166
Fire extinguisher	1,561					1,561	15%	234	1,327
Television and DVD Player	7,898					7,898	15%	1,185	6,713
Building Construction (Under Construction)	36,53,387		90,290		1,37,129	38,80,806	0%	14,952	38,80,806
Furniture/Fixtures	94,207				1,10,626	2,04,833	10%	2,220	1,89,881
Kitchen Equipments	22,196				22,196	22,196	10%	2,220	19,976
Refrigerator	22,663				22,663	22,663	15%	3,399	19,263
Inverter	12,665				12,665	12,665	15%	1,900	10,765
<b>Child Care (CC)</b>									
Furniture/Fixtures	1,59,874					1,59,874	10%	15,987	1,43,886
Water tanks	3,390					3,390	15%	509	2,882
Washing Machine	6,526					6,526	15%	979	5,547
New Solar Heater	10,261					10,261	15%	1,539	8,722
Kitchen Equipments	36,957					36,957	15%	5,544	31,414
<b>Retaining Wall</b>									
Sewing Machine	6,362					6,362	15%	954	5,407
<b>Vehicle</b>									
Motor cycle	96,881					96,881	15%	14,532	82,349
Scorio	2,66,154					2,66,154	15%	39,923	2,26,231
Scorpio	24,448					24,448	15%	3,667	20,781
Tata Xenon	7,36,316					7,36,316	15%	1,10,447	6,25,869
<b>Other Assets</b>									
Crockery/Utensils	25,225					25,225	15%	3,784	21,441
Water/Pipeline	14,874					14,874	15%	2,231	12,642
Musical Instrument	4,024					4,024	15%	604	3,420
Beddings	44,381					44,381	10%	4,438	39,943
Equipment	74,460					74,460	15%	11,169	63,291
Water Tank	6,480					6,480	15%	972	5,508
Inverter	25,075					25,075	15%	3,761	21,314
Livestock	16,000		16,000			16,000	0%		16,000
<b>VARANASI PROJECT</b>									
Generator	9,193					9,193	15%	1,379	7,814
Building(WIP) (Hostel & Training Center)	18,93,714					18,93,714	0%		18,93,714
<b>VNS</b>									
Fridge	11,050					11,050	15%	1,658	9,393
<b>TOTAL</b>	<b>1,10,23,404</b>		<b>1,28,790</b>		<b>2,63,755</b>	<b>1,14,15,949</b>		<b>3,57,628</b>	<b>1,10,58,321</b>
<b>FIXED ASSETS AS ON 31.03.2022(FC)</b>									
<b>Particulars</b>	<b>Gross Block(01.04.2021)</b>	<b>Additions</b>		<b>Deduction</b>	<b>Total</b>	<b>Rate</b>	<b>Depreciation</b>	<b>WDV (31.03.2022)</b>	
Furniture/Fixtures	59,909	1st Half	2nd Half		59,909	10%	5,991	53,918	
Computer	776				776	40%	290	486	
<b>GRAND TOTAL</b>	<b>1,10,84,038</b>	<b>1,28,790</b>	<b>2,63,755</b>		<b>1,14,76,583</b>		<b>3,63,909</b>	<b>1,11,12,674</b>	



1) *Aliya*

2) *BRJ*

*Bilingual*

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*Benjamin*

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*Naveen Kumar*

**HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
(CONSOLIDATED ACCOUNTS)**


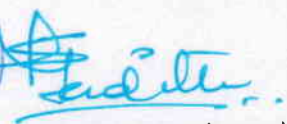
Annexure-2

S.No	Bank's Name	FDR No.	Opening Balance	Start Date	Made during the Yr	Interest for the Yr	TDS	Matured during the Yr	Closing Value as on 31.03.2022	End Date
1	State Bank of India	39137136653	3,19,190	12.02.2021		14,244	1,425	3,32,009	-	12.02.2022
	State Bank of India	39137136653		12.02.2022	3,32,009	2,053	206	-	3,33,856	12.02.2023
2	State Bank of India	38837417625	1,62,869	11.10.2020		4,635	463	1,67,041	-	11.10.2021
	State Bank of India	38837417625		11.10.2021	1,67,041	3,563	357		1,70,247	11.10.2022
3	State Bank of India	38748838429	43,810	07.09.2020		1,097	110	44,797	-	07.09.2021
	State Bank of India	38748838429		07.09.2021	44,797	1,152	115		45,834	07.09.2022
4	State Bank of India	38639607145	1,65,655	29.07.2020		2,773	278	1,68,150	-	29.07.2021
5	State Bank of India	38639607644	1,65,655	29.07.2020		3,344	335	1,68,664	-	29.07.2021
	State Bank of India	38639607644		29.07.2021	1,68,664	5,143	515		1,73,292	29.07.2022
6	State Bank of India	39271007203	2,62,740	20.04.2020		2,055	206	2,64,589		20.04.2021
	State Bank of India	39271007203		20.04.2021	2,64,589	11,430	1,143		2,74,876	20.04.2022
7	State Bank of India	39388607129	4,13,433	08.12.2020		13,157	1,317	4,25,273		08.12.2021
	State Bank of India	39388607129		08.12.2021	4,25,273	5,314	532		4,30,055	08.12.2022
8	State Bank of India	39517272595	3,61,601	21.07.2020		6,928	693	3,67,836		21.07.2021
	State Bank of India	39517272595		21.07.2020	3,67,836	11,591	1,159	-	3,78,268	21.07.2022
9	State Bank of India	39738323196	10,20,889	16.10.2020		29,692	2,970	10,47,611	-	16.10.2021
	State Bank of India	39738323196		16.10.2021	10,47,611	21,685	2,169		10,67,127	16.10.2022
10	State Bank of India	39937736628	2,01,978	14.01.2021		8,268	827	2,09,419		14.01.2022
	State Bank of India	39937736628		14.01.2022	2,09,419	2,014	202		2,11,231	14.01.2023
			<b>31,17,820</b>		<b>30,27,239</b>	<b>1,50,138</b>	<b>15,022</b>		<b>30,84,786</b>	

Annexed to the Balance Sheet of even date.

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4. *Naveen Kumar*  
*Principle*



HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY		
(CONSOLIDATED ACCOUNT)		
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2022		
PARTICULARS	AMOUNT	TOTAL
<b>INCOME</b>		
(As per Receipts & Payments Account)		39,56,369
Deficit (Excess of Expenditure over Income)		10,46,498
<b>TOTAL</b>		<b>50,02,866</b>
<b>EXPENDITURE</b>		
Total Revenue Expenditure (As per Receipts & Payments Account)	46,10,321	
Total Capital Expenditure (As per Receipts & Payments Account)	<u>3,92,545</u>	50,02,866
<b>TOTAL</b>		<b>50,02,866</b>
Annexed to the Balance Sheet of even date.		
For Himalayan Educational Literacy Project	M/S K W Jain & Co., Chartered Accountants. FRN#000247C	
		 (Sudhir Mendiratta) Partner
Date : 28.07.2022	Membership No.# 416066	
Place : Dehra Dun	Udin: 22416066APW2NW6966	

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4. Nulson Kumar







**HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
(CONSOLIDATED ACCOUNT)**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01.04.2021 to 31.03.2022**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>To Grant Received</b>			<b>By Child Care Expenses</b>		
General Donations-IC	14,100		(As per Annexure A)		8,74,068
General Donations-FC					
Calvary Chapel	99,636		<b>" Welfare/Empowerment of Women Expenses</b>		
Promise Child, USA	36,66,503	37,80,239	(As per Annexure B)		1,91,701
<b>" Interest Income</b>			<b>" Village Development Program Expenses</b>		
S.B. - S.B.I A/c 8470 (FC)	16,142		(As per Annexure C)		1,88,377
S.B. - S.B.I A/c 040088149655 (FC)	6,800		<b>" Varanasi Project Expenses</b>		
S.B. - UBI A/c [IC]	1,220		(As per Annexure D)		1,14,700
Interest on FDR	1,51,732	1,75,894	<b>" Child Education Development Expenses</b>		
<b>" Other Income</b>			(As per Annexure E)		24,59,523
Misc Receipts		236	<b>" Scholarship Program</b>		
			(As per Annexure F)		2,22,819
			<b>" Administrative Expenses</b>		
			(As per Annexure G)		5,59,134
<b>TOTAL REVENUE INCOME</b>		<b>39,56,369</b>	<b>TOTAL REVENUE EXPENDITURE</b>		<b>46,10,321</b>
<b>Employee Contribution Received</b>			<b>Employee Contribution Deposited</b>		
Provident Fund	55,080		Provident Fund	55,080	
Employee State Insurance	11,782	66,862	Employee State Insurance	11,782	66,862
<b>" Opening Balances</b>			<b>" Capital Expenditure</b>		
Cash in hand	66,949		(As per Annexure H)		3,92,545
Cash at Bank-UBI	37,225		<b>" Closing Balances</b>		
Cash at Bank-SBI A/c No.470	11,60,435		Cash in hand	13,056	
-SBI Ac/ No---FC Designated			Cash at Bank		
Fixed Deposits with SBI	31,17,820		-SBI A/c No.470 [ FC]	58,816	
Inttt accrued on FDRs	7,844		-SBI Ac/ No---FC Designated	18,563	
Staff Advances	20,000		UBI A/c No. 1738 [ IC]	52,781	
FDR pledged with Edu.dep	25,000		Fixed Deposits with SBI	30,84,786	
TDS AY 2021-22	8,656		FDR pledged with Edu.dep	34,278	
	44,43,929		Staff Advance	1,21,000	
Less:			TDS A.Year 2021-22	8,656	
EPF Payable	8,370		TDS A.Year 2022-23	15,182	
ESI Payable	4,602	44,30,957		34,07,117	
			Less:Current Liabilities		
			Sundry Creditors	9,205	
			EPF Payable	8,450	
			ESIC Payable	5,003	33,84,459
<b>TOTAL</b>		<b>84,54,188</b>	<b>TOTAL</b>		<b>84,54,188</b>

For Himalayan Educational Literacy Project

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Date : 28.07.2022  
Place : Dehra Dun

Certified in terms of our separate report of even date



For M/s K W Jain & Co.,  
Chartered Accountants.  
FRN No.000247C

*[Signature]*  
(Sudhir Mendiratta)  
Partner

Membership No.# 416066  
Udin: 22416066APW2N106966



**HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
(CONSOLIDATED ACCOUNTS)  
FY 2021-22**

Child Care Expenses		Annexure A
PARTICULARS	AMOUNT	
Nutrition & Hostel Supply		2,68,638
Staff Salary		3,00,000
Maintenance & Repair		53,613
Travelling & Food		1,000
Uniform Expenses		1,97,097
Rental Expense		50,400
Fuel for Vehicles		750
Stationery		1,070
Clothing		1,500
<b>TOTAL</b>		<b>8,74,068</b>

Welfare/Empowerment of Women Expenses		Annexure B
PARTICULARS	AMOUNT	
Staff Salary		1,55,000
Health Program		24,885
Material Supply		4,316
Sewing Machine Repair		7,500
<b>TOTAL</b>		<b>1,91,701</b>

Village Development Program Expenses		Annexure C
PARTICULARS	AMOUNT	
Staff Salary		1,56,000
Green Project		13,048
Vehicle Fuel & other Expenses		6,729
Livestock Project		12,600
<b>TOTAL</b>		<b>1,88,377</b>

Varanasi Project Expenses		Annexure D
PARTICULARS	AMOUNT	
Staff Salary		1,14,700
<b>TOTAL</b>		<b>1,14,700</b>

Child Education Development		Annexure E
PARTICULARS	AMOUNT	
Staff Salary		12,20,912
Nutrition Expenses		3,57,448
Books & Stationary expenses		1,44,406
Program Expenses		14,535
Professional Charges-EPF work		22,000
EPF Employer Share		46,452
Food & Travel expenses		23,670
Repair & Maintenance		
Building Repair & Maintenance	3,84,162	
Computer Repair & Maintenance	13,767	3,97,929
Postage Expenses		241
Fuel Expenses		32,670
Misc Supplies		690
Rent Expenses		48,000
School Registration		1,800
Kitchen & Sanitary		8,080
Medical Expenses		38,211
Supplies		15,626
EPF-Employers Contribution		21,600
ESIC-Employers Contributin		49,292
EPF Admin & Other Charges		15,961
<b>TOTAL</b>		<b>24,59,523</b>



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Scholarship Program		Annexure F
PARTICULARS		
Tuition Fees		1,55,454
Books & Note Books		31,500
Uniform Expenses		24,000
Nutrition		3,035
Vehicle Running		8,830
<b>TOTAL</b>		<b>2,22,819</b>

Administrative Expenses		Annexure G
PARTICULARS		AMOUNT
Staff Salary		3,00,000
Staff welfare		2,190
Electricity & Water		16,212
Board Meeting Expenses		904
Telephone/Fax/Internet		18,095
Rent Expenses		96,000
Postage		153
Bank charges		18,771
Fuel Expenses		1,500
Audit Fee		50,150
FCRA Renewal Expenses		28,620
Website Expenses		8,039
Society Registration		1,500
Professional Expenses		15,000
Medical Expenses		2,000
<b>TOTAL</b>		<b>5,59,134</b>

Capital Expenditure		Annexure H
PARTICULARS		AMOUNT
Furniture & Fixtures -CED		1,10,626
Building Construction-CED		2,27,419
Computer-CED		38,500
Livestock		16,000
<b>TOTAL</b>		<b>3,92,545</b>

Annexed to the Receipt and Payment of even date.

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**HIMALAYAN EDUCATIONAL LITREACY PROJECT SOCIETY**  
**Dreams, Near Penington, Landour Bazar, Mussoorie**

**NOTES ON ACCOUNTS - Financial Year 2021-22**

**1. Accounting Policies:**

- (a) Accounts have been prepared on historic cost convention based on Cash System of accounting.
- (b) All fundamental accounting assumptions relating to going concern and consistency are followed in financial statements.

**2. Fixed Assets:**

- (a) Depreciation on Fixed Assets has been charged on Fixed Assets, however the same has been charged to Fixed Assets Capital Fund Account, and not debited to Income & Expenditure Account as revenue expenditure.
- (b) Fixed Asset acquired during the year have been charged to Income & Expenditure account. In the Balance Sheet Fixed Assets have been shown, at cost price, by creating a Fixed Assets Fund, corresponding to the value of Fixed Assets.
- (c) Fixed Assets Register has not been maintained. No physical verification of fixed assets has been conducted during the year.

3. Income of the Trust is eligible for tax exemption under sections 11 and 12 of the Income Tax Act, 1961, and tax liability estimated is NIL.
4. Correctness of Expenses, wherever not supported by proper bills/ receipts, has been certified by the Management.
5. All compliances in respect of EPF & ESI have been done on timely manner.
6. New FCRA designated bank account is with State Bank of India, Main Branch, New Delhi, A/c No. 040088149655. The previous used designated account continues to be operated as utilization account.
7. Foreign Inward Remittance Certificates have not been obtained from bank in respect of donations received in Foreign Exchange.
8. New 12AA registration has been approved for the society vide registration No. AAAAH1465ME20214 valid from AY 2022-23 to AY 2026-27.

**Annexed to the Balance Sheet of even date.**

For Himalayan Educational Literacy Project Society

  
(Authorised Signatory)

Date: 28.07.2022  
Place: Dehradun



For M/S. K.W.Jain & Co.,  
Chartered Accountants,

  
(Sudhir Mendiratta)  
Partner  
Membership # 416066  
FRN No # 000247C

