

JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT
REGD. OFFICE: TAPOWAN ROAD, DEOGHAR, JHARKHAND – 814 143

CERTIFICATE ON FC – 4

We have audited the accounts of NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT, REGD. OFFICE: TAPOWAN ROAD, DEOGHAR, JHARKHAND – 814 413, Trust Registration No: 3017/175 for the year ending 31st March '2023 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i) The brought forward foreign contribution at the beginning of the financial year was Rs. 3,15,76,417.59.
- ii) Foreign contributions of worth Rs.1,20,25,718.00 were received by the Trust during the financial year 2022 – 2023.
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.6,78,477.00 was received by the Trust during the financial year 2022 – 2023.
- iv) The balance of unutilized foreign contribution with the Trust at the end of the financial year 2022 – 2023 was Rs. 1,00,47,604.09.
- v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/~~granted prior permission~~ under Foreign Contribution (Regulation) Act, 2010 (42 of 2010)

Grand Plaza, Frazer Road
Patna, October 25, 2023



For Jha & Associates
Chartered Accountants
Firm Registration Number: 01195C

[Rajeev Kumar Jha]
Partner

(Membership Number: 079294)
UDIN: 23079294BGQXGB3751

JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of **FOREIGN FUNDS of NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT** which comprises the Receipts & Payment Account, Income & Expenditure Account and Balance Sheet for the financial year ended 31st March' 2023 annexed hereto and report that:

Legal Holders Responsibility for the Financial Statements

Legal Holder is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in the accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Legal Holder's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Legal Holder, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Opinion

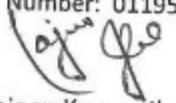
In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements read together with certificate on FC – 4 give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of **FOREIGN FUNDS** for the financial year ended 31st March 2023.
2. In the case of the Income & Expenditure Account of the excess of income over expenditure of **FOREIGN FUNDS** for the year ended on that date; and
3. In the case of the Receipts & Payments of the statement of funds flow of **FOREIGN FUNDS** for the year ended on that date

Grand Plaza, Frazer Road
Patna, October 25, 2023



For Jha & Associates
Chartered Accountant
Firm Registration Number: 01195C


(Rajeev Kumar Jha)

Partner

Membership Number: 079294
UDIN: 23079294BGQXGB3751

NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT [NEEDS]

Regd. Office: Tapowan Road, Deoghar, Jharkhand - 814 143

FOREIGN FUNDS

BALANCE SHEET AS AT 31ST MARCH 2023

PARTICULARS	Schedule	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
CAPITAL FUNDS			
Corpus Fund	A	10,56,721.85	10,56,721.85
Asset Fund	B	28,54,218.71	35,76,629.81
CURRENT LAIBILITIES & PROVISIONS			
Current Liabilities	C	19,546.00	25,53,573.00
Unspent Grant Balances	D	86,24,283.60	3,29,58,386.23
INCOME AND EXPENDITURE ACCOUNT			
		25,97,318.54	8,54,352.18
TOTAL		1,51,52,088.70	4,09,99,663.07
APPLICATION OF FUNDS			
FIXED ASSETS			
	E	28,54,218.71	35,76,629.81
CURRENT ASSETS, LOANS & ADVANCES & RECEIVABLES			
Cash and Bank Balances	F	1,40,054.96	4,59,290.89
Short Term Deposit with Banks (Auto Sweep Account)		1,16,01,684.00	3,39,47,246.00
Loans and Advances Receivable	G	4,86,909.03	5,25,819.60
Grant Receivables	H	-	23,48,712.77
TDS Receivables	I	69,222.00	1,41,964.00
TOTAL		1,51,52,088.70	4,09,99,663.07

Schedules referred above form an integral part of the Balance Sheet.

In terms of our separate report of even date

For Jha & Associates

Chartered Accountants

Firm Registration Number: 01195C

Partner

Rajeev Kumar Jha

Membership Number: 079294



PLACE : PATNA

DATE: 25TH OCTOBER' 2023

For Network For Enterprise
Enhancement And Development
Support [NEEDS]



Murari Mohan Choudhury
Executive Director

NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT [NEEDS]
Regd. Office: Tapowan Road, Deoghar, Jharkhand - 814 143

FOREIGN FUNDS
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	Schedule	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
INCOME			
Grant-in-Aid	J	3,40,11,107.86	3,56,70,702.30
Bank Interest	K	6,78,477.00	11,13,209.00
Donation		-	16,001.00
Other Receipts		12,01,000.00	
Excess Liabilities Written Back		85,390.00	
TOTAL: Rs.		3,59,75,974.86	3,67,99,912.30
EXPENDITURE			
Programme Expenses			
Sport for Change-KFB Austria	L1	9,41,864.00	28,57,685.00
Advance Family Planning-PAI (Opportunity Fund)	L2	-	81,872.94
Accelerating Growth of Lakhpati Kisans to Ensure Enhanced Income and Quality of Life in Focused Geography of Jharkhand (Palojori, Deoghar District) Sustain + (CInI Tata Trust)	L3	1,61,10,654.00	1,15,54,115.00
Women's Entrepreneur Collective-International Initiative for Impact Evaluation (3ie)	L4	1,25,735.00	65,73,311.00
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance -Flex Fund-SIMAVI Netherlands	L5	12,137.00	12,76,299.75
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Spark Fund-SIMAVI Netherlands	L6	-	3,032.21
Jharkhand High Impact Mega Watershed Project-Ford Foundation	L7	58,94,798.00	63,89,128.40
BacktheFrontline to support NGOs in India serving the vulnerable populations for COVID relief-DASARA	L8	6,86,663.00	65,85,587.00
Ab Meri Baari: Youth Solution-DASRA UK	L9	2,94,971.50	
Swashakt - emPower-KFB Austria	L10	26,06,601.00	5,78,880.00
Swabhiman-An alliance for dignity, employment, and pride for migrant in India-The European Union	L11	75,57,580.00	5,93,655.00
FC Other Expenses		2,005.00	1,401.00
Excess of Income Over Expenditure		17,42,966.36	3,04,945.00
TOTAL: Rs.		3,59,75,974.86	3,67,99,912.30

Schedules referred above form an integral part of the Income and Expenditure Account.

In terms of our separate report of even date

For Jha & Associates

Chartered Accountants

Firm Registration Number: 01195C



Partner

Rajeev Kumar Jha

Membership Number: 079294

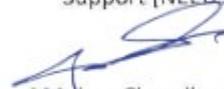


PLACE : PATNA

DATE: 25TH OCTOBER' 2023

For Network For Enterprise
 Enhancement And Development
 Support [NEEDS]




 Murari Mohan Choudhury
 Executive Director

NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT [NEEDS]
 Regd. Office: Tapowan Road, Deoghar, Jharkhand - 814 143

FOREIGN FUNDS
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	Schedule	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
I. RECEIPTS			
Opening Balance			
Cash at Bank		4,59,290.89	18,08,238.63
Short Term Deposit with Banks (Auto Sweep Account)		3,39,47,246.00	3,05,31,689.00
Grant Received During the Year			
Donation	J1	98,08,676.63	3,54,28,445.56
Receivable Grant Received During the Year		-	16,001.00
Other Receipts		22,17,041.37	-
Interest Received	K	4,50,000.00	4,00,000.00
TDS Refunded	I	6,78,477.00	11,13,209.00
Advance Recovered		1,33,302.00	19,032.00
		14,291.57	10,60,324.60
TOTAL: Rs.		4,77,08,325.46	7,03,76,939.79
II. PAYMENT			
Programme Payments		3,42,33,008.50	3,47,44,875.30
Programme Advance		3,105.00	5,14,015.60
Other Payments		-	-
TDS Receivables	I	60,560.00	1,01,709.00
Repayment of Liabilities		16,69,913.00	6,09,803.00
Closing Balance			
Cash at Bank	F	1,40,054.96	4,59,290.89
Short Term Deposit with Banks (Auto Sweep Account)		1,16,01,684.00	3,39,47,246.00
TOTAL: Rs.		4,77,08,325.46	7,03,76,939.79

Schedules referred above form an integral part of the Receipts and Payments Account.

In terms of our separate report of even date

For Jha & Associates

Chartered Accountants

Firm Registration Number: 01195C



Partner

Rajeev Kumar Jha

Membership Number: 079294



PLACE : PATNA

DATE: 25TH OCTOBER' 2023

For Network For Enterprise
 Enhancement And Development
 Support [NEEDS]




Murari Mohan Choudhury
 Executive Director

NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT [NEEDS]

Regd. Office: Tapowan Road, Deoghar, Jharkhand - 814 143

Schedules forming part of Financial Statement (FOREIGN FUNDS) for the year ended 31st March 2023

A. CORPUS FUND	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Opening Balance		10,56,721.85	10,56,721.85
Add: Addition during the year		-	-
Total (Rs.)		10,56,721.85	10,56,721.85
B. ASSET FUND			
Opening Balance		35,76,629.81	33,83,667.83
Add: Addition during the year		17,900.00	7,27,391.00
Less: Deletion during the year		2,13,203.95	-
Less: Depreciation Transferred from Income & Expenditure Account		5,27,107.15	5,34,429.01
Total (Rs.)		28,54,218.71	35,76,629.81
C. CURRENT LIABILITIES			
Staff Payable		-	34,766.00
Salary Payable		17,546.00	8,22,230.00
Volunteer/Resource Person Payable		-	75,050.00
Expenses Payable		-	8,125.00
Sundry Creditors		2,000.00	5,40,039.00
Advance Received against Land (Ujjawal Kumar)		-	7,51,000.00
Audit Fees Payable		-	24,251.00
Legal & Statutory Payables		-	2,98,112.00
Total (Rs.)		19,546.00	25,53,573.00
D. UNSPENT GRANT			
	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Advance Family Planning-Population Action International (Opportunity Fund)			
Opening Balance	D1	-	81,872.94
Add: Grant received during the year		-	-
Add: Bank Interest		-	-
Less: Grant Utilised During the year		-	81,872.94
Sub Total (Rs.)		-	-
Sports for Change - KFB Austria			
Opening Balance	D2	9,34,214.25	18,66,206.25
Add: Grant received during the year		-	18,83,601.00
Add: Bank Interest		7,649.75	42,092.00
Less: Grant Utilised During the year		9,41,864.00	28,57,685.00
Sub Total (Rs.)		-	9,34,214.25
Accelerating Growth of Lakhpati Kisans to Ensure Enhanced Income and Quality of Life in Focused Geography of Jharkhand (Palojori, Deoghar District) Sustain+ (CInI Tata Trust)			
Opening Balance	D3	1,59,27,165.00	2,67,28,085.00
Add: Grant received during the year		-	-
Add: Bank Interest		1,83,489.00	7,53,195.00
Less: Grant Utilised During the year		1,61,10,654.00	1,15,54,115.00
Sub Total (Rs.)		-	1,59,27,165.00



Particulars	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Flex Fund-SIMAVI Netherlands			
Opening Balance	D4	1,43,808.38	9,27,354.57
Add: Grant received during the year		-	4,92,753.56
Add: Bank Interest		0.02	
Less: Grant Utilised During the year		12,137.00	12,76,299.75
Less: Grant Receivable adjusted with Unspent Grant of SIMAVI Flexi		1,31,671.40	
Sub Total (Rs.)		-	1,43,808.38
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Spark Fund-SIMAVI Netherlands			
Opening Balance	D5	-	3,032.21
Add: Grant received during the year		-	-
Less: Grant Utilised During the year		-	3,032.21
Sub Total (Rs.)		-	-
Jharkhand High Impact Mega Watershed Project-Ford Foundation			
Opening Balance	D6	18,69,253.60	-
Add: Grant received during the year		74,16,309.00	82,58,382.00
Less: Grant Utilised During the year		58,94,798.00	63,89,128.40
Sub Total (Rs.)		33,90,764.60	18,69,253.60
BacktheFrontline to support NGOs in India serving the vulnerable populations for COVID relief-DASARA			
Opening Balance	D7	6,86,663.00	-
Add: Grant received during the year		-	72,72,250.00
Less: Grant Utilised During the year		6,86,663.00	65,85,587.00
Sub Total (Rs.)		-	6,86,663.00
Ab Meri Baari: Youth Solution-DASRA UK			
Add: Grant received during the year	D8	2,94,971.00	
Add: Bank Interest		0.50	
Less: Grant Utilised During the year		2,94,971.50	
Sub Total (Rs.)		-	-
Swashakt - emPower-KFB Austria			
Opening Balance	D9	15,35,982.00	-
Add: Grant received during the year		19,71,662.00	20,87,285.00
Add: Bank Interest		28,756.00	27,577.00
Less: Grant Utilised During the year		26,06,601.00	5,78,880.00
Sub Total (Rs.)		9,29,799.00	15,35,982.00
Swabhiman-An alliance for dignity, employment, and pride for migrant in India-The European Union			
Opening Balance	D10	1,18,61,300.00	-
Add: Grant received during the year		-	1,24,54,955.00
Less: Grant Utilised During the year		75,57,580.00	5,93,655.00
Sub Total (Rs.)		43,03,720.00	1,18,61,300.00
Total (Rs.)		86,24,283.60	3,29,58,386.23
E. FIXED ASSETS			
Gross Block	M	99,68,507.00	1,06,11,748.00
Less: Accumulated Depreciation		71,14,288.29	70,35,118.19
Net Block Total (Rs.)		28,54,218.71	35,76,629.81



F. CASH AND BANK BALANCES	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Cash in Hand		-	-
Cash at Bank			
State Bank of India [FCRA]-40098824889		51,681.10	43,518.10
Axis Bank Ltd [FCRA]-634010100004862		19,872.86	3,75,372.36
Axis Bank Ltd [FCRA-Utilization]-915010030808610		68,501.00	40,255.00
IDBI Bank [FCRA-Utilization]-728104000080103		-	145.43
Total (Rs.)		1,40,054.96	4,59,290.89
G. LOANS AND ADVANCES RECEIVABLES			
NEEDS General Fund		4,83,804.03	5,10,384.60
Other Advances		-	1,596.00
Baba Baidyanath Digital Color Lab [Suraj Keshri]		-	12.00
Legal & Statutory Advance		3.00	-
Staff Advances		3,102.00	13,827.00
Total (Rs.)		4,86,909.03	5,25,819.60
H. GRANT RECEIVABLE			
	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
More Than Bride-SIMAVI Netherlands			
Opening Balance		1,31,671.40	1,31,671.40
Less: Receivable Grant Received During the Year	H1	-	-
Add: Grant Received During the Year		-	-
Less: Grant Utilised During the Year		-	-
Less: Grant Receivable adjusted with Unspent Grant of SIMAVI Flexi		1,31,671.40	-
Sub Total (Rs.)		-	1,31,671.40
Women's Entrepreneur Collective-International Initiative for Impact Evaluation (3ie)			
Opening Balance	H2	22,17,041.37	13,77,050.63
Less: Receivable Grant Received During the Year		22,17,041.37	-
Add: Grant Received During the Year		1,25,734.63	29,79,219.00
Add: Bank Interest		0.37	-
Less: Grant Utilised During the Year		1,25,735.00	65,73,311.00
Sub Total (Rs.)		-	22,17,041.37
Total (Rs.)		-	23,48,712.77
I. TAX DEDUCTED AT SOURCE RECEIVABLE			
Opening Balance		1,41,964.00	59,287.00
Add: TDS Receivable During the Year		60,560.00	1,01,709.00
Less: TDS Refunded During the Year (AY 2021-22 & AY 2022-23)		1,33,302.00	19,032.00
Total (Rs.)		69,222.00	1,41,964.00



J. Grant-in-Aid	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Grant received during the year	J1	98,08,676.63	3,54,28,445.56
Add: Unspent Grant of the Previous Year		3,29,58,386.23	3,09,83,601.60
Add: Grant Receivable during the year	H	-	23,48,712.77
Less: Previous Year Receivable Grant yet not received		-	1,31,671.40
Less: Grant Adjusted of SIMAVI		1,31,671.40	-
Less: Unspent Grant during the year	D	86,24,283.60	3,29,58,386.23
Total (Rs.)		3,40,11,107.86	3,56,70,702.30
J1. GRANT RECEIVED DURING THE YEAR			
Sports for Change -KFB Austria			18,83,601.00
Women's Entrepreneur Collective-International Initiative for Impact Evaluation (3ie)		1,25,734.63	29,79,219.00
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Flex Fund-SIMAVI Netherlands			4,92,753.56
Jharkhand High Impact Mega Watershed Project-Ford Foundation		74,16,309.00	82,58,382.00
BacktheFrontline to support NGOs in India serving the vulnerable populations for COVID relief-DASARA		-	72,72,250.00
Ab Meri Baari: Youth Solution-DASRA UK		2,94,971.00	
Swashakt - emPower-KFB Austria		19,71,662.00	20,87,285.00
Swabhiman-An alliance for dignity, employment, and pride for migrant in India-The European Union			1,24,54,955.00
Total (Rs.)		98,08,676.63	3,54,28,445.56
K. BANK INTEREST RECEIVED			
Allocated Interest:			
Sports for Change -KFB Austria		7,649.75	42,092.00
Accelerating Growth of Lakhpati Kisans to Ensure Enhanced Income and Quality of Life in Focused Geography of Jharkhand (Palojori, Deoghar District) Sustain+ (CInI Tata Trust)		1,83,489.00	7,53,195.00
Swashakt - emPower-KFB Austria		28,756.00	27,577.00
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Flex Fund-SIMAVI Netherlands		0.02	-
Women's Entrepreneur Collective-International Initiative for Impact Evaluation (3ie)		0.37	-
Ab Meri Baari: Youth Solution-DASRA UK		0.50	-
Unallocated Interest		4,58,581.36	2,90,345.00
Total (Rs.)		6,78,477.00	11,13,209.00
L. PROGRAMME EXPENSES			
	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Sports for Change - KFB Austria			
Personnel costs	L1	3,63,841.00	7,91,606.00
Administration / Overheads		1,26,110.00	3,17,692.00
Program Cost		2,06,671.00	16,08,286.00
Acquisitions / Infrastructure			
Expenditure under Exchange Profit fund		2,45,242.00	1,40,101.00
Total (Rs.)		9,41,864.00	28,57,685.00



Particulars	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Advance Family Planning (Opportunity Fund)-Population Action International	L2		
Activities/Workshops			
Personnel Cost			81,872.00
Indirect Cost			0.94
Total (Rs.)		-	81,872.94
Accelerating Growth of Lakhpati Kisans to Ensure Enhanced Income and Quality of Life in Focused Geography of Jharkhand (Palojori, Deoghar District) Sustain+ (CInI Tata Trust)	L3		
PERSONNEL			
Program		18,98,349.00	30,31,338.00
Admin		5,09,461.00	8,48,883.00
CAPITAL COST			
PROGRAM COST			
Training & Capacity Building		2,20,015.00	1,07,511.00
Solar lift irrigation system		1,32,51,403.00	74,25,157.00
Vaccination chamber			-
Cold Storage (5 MT)			-
Drinking Water			-
Solar Repellers / Fence Guard			-
OVERHEAD COST		2,31,426.00	1,41,226.00
Total (Rs.)		1,61,10,654.00	1,15,54,115.00
Women's Entrepreneur Collective-International Initiative for Impact Evaluation (3ie)	L4		
Personnel		1,38,043.00	23,33,250.00
Consultancy			7,59,049.00
Travel		-	1,76,744.00
Survey Cost			-
Other direct cost		(14,800.00)	22,60,054.00
Equipment			2,14,850.00
Grantee Indirect Cost		2,492.00	8,29,364.00
Total (Rs.)	1,25,735.00	65,73,311.00	
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Flex Fund-SIMAVI Netherlands	L5		
Project Management Human Resources		12,137.00	12,74,650.00
Create and gather evidence (budget line communications)			
Learning workshop international) (national and international budget line m			
Organize the Country section of the international event			1,649.75
Total (Rs.)	12,137.00	12,76,299.75	
Making the Most of What We Know (MMWWK) from The More Than Brides Alliance-Spark Fund-SIMAVI Netherlands	L6		
Local Travel			-
Event/Workshop			-
Communication			3,032.21
External resources			-
Total (Rs.)		-	3,032.21



Particulars	Group No.	As on 31.03.2023	As on 31.03.2022
		Amount (Rs.)	Amount (Rs.)
Jharkhand High Impact Mega Watershed Project-Ford Foundation			
Salaries/Benefits	L7	41,84,495.00	45,21,580.00
Meetings/Conferences/Workshops		11,07,999.00	4,07,181.00
Publications/Communications			7,640.00
Other Direct Costs		37,318.00	48,174.00
Project Supplies		6,586.00	8,75,111.00
Administrative Expenses		5,58,400.00	5,29,442.40
Total (Rs.)		58,94,798.00	63,89,128.40
BacktheFrontline to support NGOs in India serving the vulnerable populations for COVID relief-DASARA			
Awareness/IEC on Covid, Information and Counseling	L8		9,52,245.00
Livelihood & Skill Development			31,09,576.00
Infrastructure Equipments and Medical Support		29,793.00	1,68,248.00
Care Package		5,11,200.00	18,72,476.00
Training, Capacity Building of FLW/Community workers, Volunteers, field staff etc			750.00
Admin Expenses		1,45,670.00	4,82,292.00
Total (Rs.)		6,86,663.00	65,85,587.00
Ab Meri Baari: Youth Solution-DASRA UK			
Personnel costs	L9	2,93,415.00	
Administration / Overheads		1,556.50	
Total (Rs.)		2,94,971.50	-
Swashakt - emPower-KFB Austria			
Personnel costs	L10	3,93,830.00	1,45,817.00
Administration / Overheads		1,19,932.00	47,327.00
Program Cost		19,86,028.00	3,19,237.00
Acquisitions / Infrastructure			-
Expenditure under Exchange Profit fund		1,06,811.00	66,499.00
Total (Rs.)		26,06,601.00	5,78,880.00
Swabhiman-An alliance for dignity, employment, and pride for migrant in India-The European Union			
Human Resources	L11	34,57,845.00	5,52,751.00
Travel		3,58,701.00	2,067.00
Equipment and Supplies		21,60,570.00	
Other Costs, Services		10,20,745.00	
Others		1,19,020.00	
Indirect Cost		4,40,699.00	38,837.00
Total (Rs.)		75,57,580.00	5,93,655.00
Sub Total (Rs.)		3,42,31,003.50	3,64,93,566.30



NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT (NEEDS)
 Regd. Office: Behind SBI Training Centre, Williams Town, B.Deoghar-814112 (Jharkhand)
 Admin. Office: Tapowan Road, Deoghar, Jharkhand -814 143

FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
A. ASSETS OUT OF KFO GRANT											
Building	6,61,141.00		6,61,141.00	-	10%	4,47,937.05	-	4,47,937.05	-	-	2,13,203.95
Furniture & Fixture	16,564.00			16,564.00	10%	15,202.43	136.16		15,338.59	1,225.41	1,361.57
Acquaguard	5,200.00			5,200.00	15%	5,198.00	-		5,198.00	2.00	2.00
Stabilizer	2,686.00			2,686.00	15%	2,684.00	-		2,684.00	2.00	2.00
Motor Cycle	48,000.00			48,000.00	15%	47,065.63	140.16		47,205.79	794.21	934.37
TOTAL [A]	7,33,591.00	-	6,61,141.00	72,450.00		5,18,087.11	276.31	4,47,937.05	70,426.37	2,023.63	2,15,503.89
B. ASSETS OUT OF SIMAVI GRANT											
Health Equipment	1,07,626.00			1,07,626.00	15%	1,04,254.75	505.69		1,04,760.44	2,865.56	3,371.25
Furniture & fixture	12,143.00			12,143.00	10%	10,760.77	138.22		10,898.99	1,244.01	1,382.23
Vehicle	2,53,319.00			2,53,319.00	15%	2,04,403.00	-		2,04,403.00	48,916.00	48,916.00
Computer with power backup	43,800.00			43,800.00	40%	43,797.40	1.04		43,798.44	1.56	2.60
Sanitation Park- Palajori	3,83,005.00			3,83,005.00	0%	-	-		-	3,83,005.00	3,83,005.00
TOTAL [B]	7,99,893.00	-	-	7,99,893.00		3,63,215.91	644.95	-	3,63,860.87	4,36,032.13	4,36,677.09
C. ASSETS OUT OF NFI GRANT											
Building	84,675.00			84,675.00	10%	70,553.52	1,412.15		71,965.67	12,709.33	14,121.48
Computer	78,013.00			78,013.00	40%	78,011.00	-		78,011.00	2.00	2.00
Other Equipment	76,387.00			76,387.00	15%	70,715.11	850.78		71,565.89	4,821.11	5,671.89
Vehicle	55,180.00			55,180.00	15%	53,691.93	223.21		53,915.14	1,264.86	1,488.07
TOTAL [C]	2,94,255.00	-	-	2,94,255.00		2,72,971.56	2,486.14	-	2,75,457.70	18,797.30	21,283.44
D. ASSETS OUT OF MISEREOR GRANT											
Computer Power Backup	37,500.00			37,500.00	15%	35,933.72	234.94		36,168.67	1,331.33	1,566.28
Laptop	32,500.00			32,500.00	40%	32,498.00			32,498.00	2.00	2.00
Motor Cycle	53,000.00			53,000.00	15%	50,481.64	377.75		50,859.40	2,140.60	2,518.36
Display Board	16,500.00			16,500.00	10%	14,779.85	172.01		14,951.87	1,548.13	1,720.15
Cycle	8,860.00			8,860.00	15%	8,410.66	67.40		8,478.06	381.94	449.34
TOTAL [D]	1,48,360.00	-	-	1,48,360.00		1,42,103.88	852.11	-	1,42,955.99	5,404.01	6,256.12
E. ASSETS OUT OF IIE GRANT											
Computer	37,000.00			37,000.00	40%	37,000.00	-		37,000.00	-	-
TOTAL [E]	37,000.00	-	-	37,000.00		37,000.00	-	-	37,000.00	-	-
F. ASSETS OUT OF SKN GRANT											
Laptop Computer	41,189.00			41,189.00	40%	41,187.00			41,187.00	2.00	2.00
Desk Top Computer	28,590.00			28,590.00	40%	28,576.91	5.23		28,582.15	7.85	13.09
Building (Education Resource Centre)	3,42,159.00			3,42,159.00		-			-	3,42,159.00	3,42,159.00
TOTAL [F]	4,11,938.00	-	-	4,11,938.00		69,763.91	5.23	-	69,769.15	3,42,168.85	3,42,174.09
G. ASSETS OUT OF UNITUS GRANT											
Computer	49,000.00			49,000.00	40%	49,000.00			49,000.00		
TOTAL [G]	49,000.00	-	-	49,000.00		49,000.00	-	-	49,000.00	-	-



FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
H. ASSETS OUT OF DFID GRANT											
Computer	4,93,213.00			4,93,213.00	40%	4,93,211.00			4,93,211.00	2.00	2.00
Furniture & Fixture	3,994.00			3,994.00	10%	3,992.00			3,992.00	2.00	2.00
Motor Cycle	1,92,193.00			1,92,193.00	15%	1,89,383.90	421.37		1,89,805.26	2,387.74	2,809.10
TOTAL [H]	6,89,400.00	-	-	6,89,400.00		6,86,586.90	421.37	-	6,87,008.26	2,391.74	2,813.10
I. ASSETS OUT OF MNH-SIMAVI GRANT											
Furniture & Fixture	1,58,367.00			1,58,367.00	10%	1,08,666.55	4,970.05		1,13,636.59	44,730.41	49,700.45
Laptop	94,800.00			94,800.00	40%	94,779.87	8.05		94,787.92	12.08	20.13
Computer Power Backup	97,850.00			97,850.00	40%	97,727.97	48.81		97,776.78	73.22	122.03
Printer HP	5,300.00			5,300.00	40%	5,292.97	2.81		5,295.78	4.22	7.03
DLP Projector	34,990.00			34,990.00	15%	29,134.45	878.33		30,012.78	4,977.22	5,855.55
Motorbike	46,100.00			46,100.00	15%	37,024.12	1,361.38		38,385.51	7,714.49	9,075.88
Motorbike	28,000.00			28,000.00	15%	21,514.73	972.79		22,487.52	5,512.48	6,485.27
Dell Monitor	4,600.00			4,600.00	40%	4,593.90	2.44		4,596.34	3.66	6.10
Scanning Machine	5,999.00			5,999.00	15%	5,966.93	4.81		5,971.74	27.26	32.07
Dell LED Monitor	4,800.00			4,800.00	40%	4,788.85	4.46		4,793.31	6.69	11.15
EPSON M200 Printer	4,800.00			4,800.00	40%	4,772.13	11.15		4,783.28	16.72	27.87
EPSON L550 Printer	5,000.00			5,000.00	40%	4,970.97	11.61		4,982.58	17.42	29.03
EPABX Extension & 12 set Telephone	46,620.00			46,620.00	15%	32,795.59	2,073.66		34,869.25	11,750.75	13,824.41
Sukam Inverter 1400 VA	7,400.00			7,400.00	15%	5,205.65	329.15		5,534.80	1,865.20	2,194.35
CC TV Camera	6,400.00			6,400.00	15%	4,348.31	307.75		4,656.06	1,743.94	2,051.69
Sound system with echo	6,612.00			6,612.00	15%	4,101.78	376.53		4,478.32	2,133.68	2,510.22
TOTAL [I]	5,57,638.00	-	-	5,57,638.00		4,65,684.77	11,363.80	-	4,77,048.57	80,589.43	91,953.23
J. ASSETS OUT OF MFM-SIMAVI GRANT											
Laptop Computer	82,800.00			82,800.00	40%	82,705.96	37.62		82,743.58	56.42	94.04
TOTAL [J]	82,800.00	-	-	82,800.00		82,705.96	37.62	-	82,743.58	56.42	94.04
K. ASSETS OUT OF SAVE THE CHILDREN											
Laptop Computer	29,500.00			29,500.00	40%	29,484.34	6.26		29,490.60	9.40	15.66
HP Lazer Printer	6,700.00			6,700.00	40%	6,696.44	1.42		6,697.87	2.13	3.56
Camera	6,990.00			6,990.00	15%	5,085.29	285.71		5,371.00	1,619.00	1,904.71
CC TV Camera	1,200.00			1,200.00	15%	844.16	53.38		897.54	302.46	355.84
TOTAL [K]	44,390.00	-	-	44,390.00		42,110.23	346.77	-	42,457.00	1,933.00	2,279.77
L. ASSETS OUT OF VSO-ICS GRANT											
Furniture and Fixture	5,016.00			5,016.00	10%	3,072.87	194.31		3,267.18	1,748.82	1,943.13
Desk Top Computer	25,600.00			25,600.00	40%	25,566.03	13.59		25,579.62	20.38	33.97
Laptop	70,100.00			70,100.00	40%	70,006.97	37.21		70,044.18	55.82	93.03
TOTAL [L]	1,00,716.00	-	-	1,00,716.00		98,645.87	245.11	-	98,890.98	1,825.02	2,070.13



FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
M. ASSETS OUT OF VSO-DRISHTEE											
Laptop	4,22,000.00			4,22,000.00	40%	4,21,019.93	392.03		4,21,411.96	588.04	980.07
Desk Top Computer	52,000.00			52,000.00	40%	51,879.23	48.31		51,927.54	72.46	120.77
Furniture and Fixture	7,000.00			7,000.00	10%	4,137.39	286.26		4,423.65	2,576.35	2,862.61
Braille Printer	2,27,300.00			2,27,300.00	40%	2,26,772.11	211.16		2,26,983.27	316.73	527.89
Baraille Printer Software	50,600.00			50,600.00	40%	50,482.48	47.01		50,529.49	70.51	117.52
Stabilizer	6,800.00			6,800.00	15%	5,086.03	257.09		5,343.13	1,456.87	1,713.97
TOTAL [M]	7,65,700.00	-	-	7,65,700.00		7,59,377.19	1,241.85	-	7,60,619.04	5,080.96	6,322.81
N. ASSETS OUT OF Trickle Up Godda											
Luminous UPS	4,800.00			4,800.00	15%	3,590.14	181.48		3,771.62	1,028.38	1,209.86
TVS Star City 110 CC Motorbike	50,295.00			50,295.00	15%	36,590.09	2,055.74		38,645.83	11,649.17	13,704.91
EPSON L550 Printer	5,000.00			5,000.00	40%	4,970.97	11.61		4,982.58	17.42	29.03
TOTAL [N]	60,095.00	-	-	60,095.00		45,151.20	2,248.83	-	47,400.03	12,694.97	14,943.80
O. ASSETS OUT OF WHH GRANT											
By Cycle	17,325.00			17,325.00	15%	12,957.72	655.09		13,612.81	3,712.19	4,367.28
Motor Cycle	66,168.00			66,168.00	15%	49,490.22	2,501.67		51,991.88	14,176.12	16,677.78
Digital Camera	24,600.00			24,600.00	15%	18,399.48	930.08		19,329.56	5,270.44	6,200.52
Furniture & Fixtures	50,388.00			50,388.00	15%	37,687.49	1,905.08		39,592.57	10,795.43	12,700.51
Dell Inspiration Laptop	33,800.00			33,800.00	40%	33,721.50	31.40		33,752.90	47.10	78.50
Luminous Invertor & Battery	30,400.00			30,400.00	40%	30,329.40	28.24		30,357.64	42.36	70.60
Stabilizer	3,500.00			3,500.00	15%	2,617.95	132.31		2,750.26	749.74	882.05
HP Printer	10,400.00			10,400.00	40%	10,375.85	9.66		10,385.51	14.49	24.15
CC TV Camera	4,380.00			4,380.00	15%	3,081.18	194.82		3,276.00	1,104.00	1,298.82
EPSON M200 Printer	4,000.00			4,000.00	40%	3,976.78	9.29		3,986.07	13.93	23.22
Samsung Mobile 28 Pcs	2,43,600.00			2,43,600.00	15%	1,51,118.39	13,872.24		1,64,990.63	78,609.37	92,481.61
CP Plus CP-Finger Print reader	3,000.00			3,000.00	15%	1,551.43	217.29		1,768.72	1,231.28	1,448.57
TOTAL [O]	4,91,561.00	-	-	4,91,561.00		3,55,307.38	20,487.16	-	3,75,794.55	1,15,766.45	1,36,253.62
P. ASSETS OUT OF Story of Life GRANT											
Camera	6,990.00			6,990.00	15%	5,085.29	285.71		5,371.00	1,619.00	1,904.71
HP Laptop- 2 Pcs	60,000.00			60,000.00	40%	59,800.93	79.63		59,880.56	119.44	199.07
Tablet-19 Pcs	1,80,500.00			1,80,500.00	40%	1,79,901.14	239.54		1,80,140.69	359.31	598.86
HTC Desire 816 Tab	24,000.00			24,000.00	40%	23,920.37	31.85		23,952.22	47.78	79.63
Stabilizer 5KVA	9,700.00			9,700.00	15%	7,056.84	396.47		7,453.32	2,246.68	2,643.16
Chair-6 Pcs & Table-1 Pc	12,400.00			12,400.00	10%	6,765.66	563.43		7,329.10	5,070.90	5,634.34
Voice Recorder	5,630.00			5,630.00	15%	3,960.51	250.42		4,210.94	1,419.06	1,669.49
Chair-6 Pcs & Table-1 Pc	5,800.00			5,800.00	10%	3,164.58	263.54		3,428.13	2,371.87	2,635.42
Chair-10 Pcs, Table-1 Pc & Almirah-2 Pcs	61,700.00			61,700.00	10%	33,664.63	2,803.54		36,468.16	25,231.84	28,035.37
EPSON L550 Printer	5,000.00			5,000.00	40%	4,970.97	11.61		4,982.58	17.42	29.03
Mini Projector LED	4,900.00			4,900.00	15%	3,329.17	235.62		3,564.80	1,335.20	1,570.83
Portable Pico Projector 2 Pcs	39,698.00			39,698.00	15%	26,971.73	1,908.94		28,880.67	10,817.33	12,726.27
Portable Pico Projector 2 Pcs	39,100.00			39,100.00	15%	24,255.87	2,226.62		26,482.49	12,617.51	14,844.13
Pico Projector 12 Pcs	2,28,000.00			2,28,000.00	15%	1,41,440.86	12,983.87		1,54,424.73	73,575.27	86,559.14
Sony Voice Recorder 3 Pcs	19,470.00			19,470.00	15%	13,228.36	936.25		14,164.61	5,305.39	6,241.64



FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK		ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022					RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
Portronics Pure Sound Speaker-3	3,569.00				3,569.00	15%	2,424.86	171.62		2,596.48	972.52	1,144.14
Portronics Pure Sound Speaker-3	4,797.00				4,797.00	15%	2,975.84	273.17		3,249.02	1,547.98	1,821.16
TOTAL [P]	7,11,254.00	-	-	-	7,11,254.00		5,42,917.64	23,661.84	-	5,66,579.48	1,44,674.52	1,68,336.36
Q. ASSETS OUT OF Trickle Up-Pakur GRANT												
Camera Sony DSC-W820	7,900.00				7,900.00	15%	5,747.32	322.90		6,070.23	1,829.77	2,152.68
TOTAL [Q]	7,900.00	-	-	-	7,900.00		5,747.32	322.90	-	6,070.23	1,829.77	2,152.68
R. ASSETS OUT OF IPAS GRANT												
Office Table-1 pc	7,000.00				7,000.00	10%	3,986.73	301.33		4,288.06	2,711.94	3,013.27
TOTAL [R]	7,000.00	-	-	-	7,000.00		3,986.73	301.33	-	4,288.06	2,711.94	3,013.27
S. ASSETS OUT OF Meljol-CITI GRANT												
Stabilizer	5,500.00				5,500.00	15%	4,001.30	224.80		4,226.11	1,273.89	1,498.70
EPSON L550 Printer	700.00				700.00	40%	695.94	1.63		697.56	2.44	4.06
Iron Cot 4 Pcs	14,000.00				14,000.00	10%	6,146.48	785.35		6,931.83	7,068.17	7,853.52
TOTAL [S]	20,200.00	-	-	-	20,200.00		10,843.72	1,011.78	-	11,855.50	8,344.50	9,356.28
T. ASSETS OUT OF KFB-GGG GRANT												
EPSON Picture Mate PM245	13,650.00				13,650.00	40%	13,570.75	31.70		13,602.45	47.55	79.25
EPSON L550 Printer	1,200.00				1,200.00	40%	1,193.03	2.79		1,195.82	4.18	6.97
Table & Chair	25,106.00				25,106.00	10%	11,763.64	1,334.24		13,097.88	12,008.12	13,342.36
LYF LS-4005 Mobile	3,000.00				3,000.00	15%	1,858.55	169.72		2,038.27	961.73	1,131.45
Chairs 3 Pcs	8,762.00				8,762.00	10%	3,846.82	491.52		4,338.34	4,423.66	4,915.18
Sangam Almirah	15,650.00				15,650.00	10%	6,408.83	924.12		7,332.95	8,317.05	9,241.17
Hazra Book Self	11,550.00				11,550.00	10%	4,729.84	682.02		5,411.86	6,138.14	6,820.16
TOTAL [T]	78,918.00	-	-	-	78,918.00		43,381.47	3,636.09	-	47,017.56	31,900.44	35,536.53
U. ASSETS OUT OF Vodafone-DASRA GRANT												
Chair-10 Pcs, Table-1 Pc & Almirah-2 Pcs	14,000.00				14,000.00	10%	7,638.65	636.13		8,274.79	5,725.21	6,361.35
TOTAL [U]	14,000.00	-	-	-	14,000.00		7,638.65	636.13	-	8,274.79	5,725.21	6,361.35
V. ASSETS OUT OF WHH-Green College GRANT												
Projector EPSON 531	29,500.00				29,500.00	15%	19,208.53	1,543.72		20,752.25	8,747.75	10,291.47
Dell Desktop PC (2 Sets)	53,000.00				53,000.00	40%	52,230.69	307.72		52,538.42	461.58	769.31
Printer EPSON L565	17,800.00				17,800.00	40%	17,541.63	103.35		17,644.98	155.02	258.37
HP Laptop 15-ac122TU	32,800.00				32,800.00	40%	32,323.90	190.44		32,514.34	285.66	476.10
Iron Bed (10 Pcs)	55,000.00				55,000.00	10%	27,232.21	2,776.78		30,008.99	24,991.01	27,767.79
Office Table (2 Pcs)	14,364.00				14,364.00	10%	7,112.06	725.19		7,837.26	6,526.74	7,251.94
Office Chair (2 Pcs)	9,576.00				9,576.00	10%	4,741.37	483.46		5,224.84	4,351.16	4,834.63
Office Almirah	11,742.00				11,742.00	10%	5,813.83	592.82		6,406.65	5,335.35	5,928.17
Book Self (2 Pcs)	24,624.00				24,624.00	10%	12,192.11	1,243.19		13,435.30	11,188.70	12,431.89
Su-Kam Tall Tubular Battery (3 pcs)	46,500.00				46,500.00	40%	45,825.04	269.98		46,095.03	404.97	674.96
Su-Kam UPS (2 Pcs)	14,100.00				14,100.00	15%	9,181.03	737.85		9,918.87	4,181.13	4,918.97
Honda Shine Motorcycle	67,058.00				67,058.00	15%	43,663.92	3,509.11		47,173.04	19,884.96	23,394.08
Fire Fighter	6,156.00				6,156.00	15%	4,008.40	322.14		4,330.54	1,825.46	2,147.60
Jakson Generator 15KVA	3,07,944.00				3,07,944.00	15%	2,00,513.64	16,114.55		2,16,628.19	91,315.81	1,07,430.36
40" LLOYD Television	29,900.00				29,900.00	15%	19,468.99	1,564.65		21,033.64	8,866.36	10,431.01
Cannon Camera	6,800.00				6,800.00	15%	4,235.38	384.69		4,620.08	2,179.92	2,564.62

FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
20 Nos. Desk with Bench	39,000.00			39,000.00	10%	18,273.80	2,072.62		20,346.42	18,653.58	20,726.20
Intex Tower Speaker	7,100.00			7,100.00	15%	4,422.24	401.66		4,823.90	2,276.10	2,677.76
Rotary Tiller	75,600.00			75,600.00	15%	47,087.50	4,276.88		51,364.37	24,235.63	28,512.50
Brus Cutter	15,500.00			15,500.00	15%	9,138.38	954.24		10,092.62	5,407.38	6,361.62
CC TV Camera	16,150.00			16,150.00	15%	9,521.60	994.26		10,515.86	5,634.14	6,628.40
Aquagaurd Water Filter	13,790.00			13,790.00	15%	7,671.30	917.80		8,589.11	5,200.89	6,118.70
Morpho Bio-Metric Device (Small)	3,900.00			3,900.00	15%	2,169.55	259.57		2,429.12	1,470.88	1,730.45
CP Plus Bio-Metric	5,400.00			5,400.00	15%	3,003.99	359.40		3,363.39	2,036.61	2,396.01
CC TV Camera (4 Cam/1 set up)	23,198.00			23,198.00	15%	12,904.92	1,543.96		14,448.89	8,749.11	10,293.08
Air Blower Aeroctor (Turbo Blower)	57,600.00			57,600.00	15%	32,042.57	3,833.61		35,876.19	21,723.81	25,557.43
CC TV Camera	15,000.00			15,000.00	15%	7,169.91	1,174.51		8,344.42	6,655.58	7,830.09
Rice Huller	70,875.00			70,875.00	15%	30,613.35	6,039.25		36,652.60	34,222.40	40,261.65
CC TV Camera	12,880.00			12,880.00	15%	5,563.31	1,097.50		6,660.82	6,219.18	7,316.69
Iron Box	16,520.00			16,520.00	10%	4,476.92	1,204.31		5,681.23	10,838.77	12,043.08
TOTAL [V]	10,99,377.00	-	-	10,99,377.00		6,99,352.08	55,999.24	-	7,55,351.32	3,44,025.68	4,00,024.92
W. ASSETS OUT OF Meljol-HDFC GRANT											
Sound system with echo	6,612.00			6,612.00	15%	4,101.78	376.53		4,478.32	2,133.68	2,510.22
TOTAL [W]	6,612.00	-	-	6,612.00		4,101.78	376.53	-	4,478.32	2,133.68	2,510.22
X. ASSETS OUT OF CIn-WATSAN GRANT											
Sound system with echo	6,612.00			6,612.00	15%	4,101.78	376.53		4,478.32	2,133.68	2,510.22
CP Plus Fingerprint Time Attendance	1,600.00			1,600.00	15%	890.07	106.49		996.56	603.44	709.93
TOTAL [X]	8,212.00	-	-	8,212.00		4,991.86	483.02	-	5,474.88	2,737.12	3,220.14
Y. ASSETS OUT OF Wateraid GRANT											
Dell Inspiration Laptop 3558	32,800.00			32,800.00	40%	32,119.86	272.06		32,391.92	408.08	680.14
Printer EPSON L565	17,800.00			17,800.00	40%	17,430.90	147.64		17,578.54	221.46	369.10
Epson S31 Projector	29,500.00			29,500.00	15%	18,374.09	1,668.89		20,042.98	9,457.02	11,125.91
Executive Revolving Chair	9,804.00			9,804.00	10%	4,593.75	521.02		5,114.78	4,689.22	5,210.25
Megha Chair PVC	8,892.00			8,892.00	10%	4,166.43	472.56		4,638.98	4,253.02	4,725.57
Delta Table 5' x 2*1/2	16,644.00			16,644.00	10%	7,798.70	884.53		8,683.23	7,960.77	8,845.30
Nikon Coolpix AW130 (SG) camera	16,500.00			16,500.00	15%	10,277.03	933.45		11,210.48	5,289.52	6,222.97
TOTAL [Y]	1,31,940.00	-	-	1,31,940.00		94,760.76	4,900.14	-	99,660.90	32,279.10	37,179.24
Z. ASSETS OUT OF MTB-SIMAVI GRANT											
Stabilizer	6,500.00			6,500.00	15%	4,048.53	367.72		4,416.25	2,083.75	2,451.47
Printer-EPSON L 365	13,684.00			13,684.00	40%	13,400.25	113.50		13,513.75	170.25	283.75
Mobile-JIO/LYF/WIND6/5009/GOLD /91150425383124	6,500.00			6,500.00	15%	4,048.53	367.72		4,416.25	2,083.75	2,451.47
Mobile-LYF FLAME6 LS-4005 BLACK /911503450817680	3,000.00			3,000.00	15%	1,868.55	169.72		2,038.27	961.73	1,131.45
Mobile-OPPO - NEO 7 /861227034549730	8,500.00			8,500.00	15%	5,294.23	480.87		5,775.09	2,724.91	3,205.77
le-MobOPPO - NEO 7 /861227034549276	8,500.00			8,500.00	15%	5,294.23	480.87		5,775.09	2,724.91	3,205.77
Mobile-OPPO - NEO 7 /861227034557972	8,500.00			8,500.00	15%	5,294.23	480.87		5,775.09	2,724.91	3,205.77
Mobile-OPPO - NEO 7 /861227034557790	8,500.00			8,500.00	15%	5,294.23	480.87		5,775.09	2,724.91	3,205.77
Mobile-OPPO - NEO 7 /861227034548815	8,500.00			8,500.00	15%	5,294.23	480.87		5,775.09	2,724.91	3,205.77

FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
2 Nos Scooty Honda Activa	1,18,554.00			1,18,554.00	15%	69,896.19	7,298.67		77,194.86	41,359.14	48,657.81
2 Nos Bajaj Motorcycle CT 100	79,820.00			79,820.00	15%	47,059.68	4,914.05		51,973.73	27,846.27	32,760.32
Laptop-VOSTRO - V5459,DPJMLD2	58,000.00			58,000.00	40%	55,895.30	841.88		56,737.18	1,262.82	2,104.70
Laptop-VOSTRO - V3468,HFKF2C2	34,500.00			34,500.00	40%	33,248.06	500.77		33,748.84	751.16	1,251.94
Laptop-VOSTRO - V3468,BGKF2C2	34,500.00			34,500.00	40%	33,248.06	500.77		33,748.84	751.16	1,251.94
Mahindra Power-Generator	1,75,000.00			1,75,000.00	15%	1,03,175.20	10,773.72		1,13,948.92	61,051.08	71,824.80
CC TV Camera 5 Sets	16,650.00			16,650.00	15%	9,816.38	1,025.04		10,841.43	5,808.57	6,833.62
Logitech Webcam Nos 2	12,749.00			12,749.00	15%	7,516.46	784.88		8,301.34	4,447.66	5,232.54
LED Monitor Dell 18'5	22,400.00			22,400.00	40%	21,587.15	325.14		21,912.29	487.71	812.85
N-Computing L250	24,800.00			24,800.00	40%	23,900.06	359.98		24,260.03	539.97	899.94
Dell Inspiration Laptop 3558	30,900.00			30,900.00	40%	29,778.70	448.52		30,227.22	672.78	1,121.30
Fancy Chair	2,500.00			2,500.00	10%	1,023.78	147.62		1,171.40	1,328.60	1,476.23
Water Filter	1,200.00			1,200.00	15%	667.55	79.87		747.42	452.58	532.45
Usha Sewing Machine	56,219.00			56,219.00	15%	44,480.33	1,760.80		46,241.13	9,977.87	11,738.67
Ceiling Fan (3 No.)	4,637.00			4,637.00	15%	2,579.54	308.62		2,888.16	1,748.84	2,057.46
Exide SF Sonic S.T Tubular Battery	14,500.00			14,500.00	40%	13,748.32	300.67		14,048.99	451.01	751.68
CP Plus Fingerprint Time Attendance	1,400.00			1,400.00	15%	778.81	93.18		871.99	528.01	621.19
SM Single Needle Sewing Machine	19,370.00			19,370.00	15%	12,292.12	1,061.68		13,353.80	6,016.20	7,077.88
HP Deskjet GT 5811 INK Tank Printer	10,500.00			10,500.00	40%	9,547.44	381.02		9,928.46	571.54	952.56
HP Deskjet GT 5811 INK Tank Printer	10,400.00			10,400.00	40%	9,456.51	377.40		9,833.91	566.09	943.49
Revolving Chair	20,211.00			20,211.00	10%	7,613.58	1,259.74		8,873.33	11,337.67	12,597.42
Office Almira	8,260.00			8,260.00	10%	3,111.58	514.84		3,626.42	4,633.58	5,148.42
Steel Rack	12,272.00			12,272.00	10%	4,622.92	764.91		5,387.83	6,884.17	7,649.08
SM Single Needle Lock Stitch-8500	37,000.00			37,000.00	15%	23,480.04	2,027.99		25,508.03	11,491.97	13,519.96
SM Usha Tailor Composite Foot-SHT MT STD	67,200.00			67,200.00	15%	42,644.83	3,683.28		46,328.10	20,871.90	24,555.17
SM Overlock MC	28,000.00			28,000.00	15%	17,768.68	1,534.70		19,303.38	8,696.62	10,231.32
SM MC 450E with Digitizer JR	90,000.00			90,000.00	15%	57,113.61	4,932.96		62,046.57	27,953.43	32,886.39
SM ST QN W/O MOT SHT M STD ST TBL COMP F	10,752.00			10,752.00	15%	6,823.17	589.32		7,412.50	3,339.50	3,928.83
Tool Supreme (24 Nos.)	8,496.00			8,496.00	10%	3,200.49	529.55		3,730.04	4,765.96	5,295.51
Non Invasive HB Equipment	89,600.00			89,600.00	15%	42,828.24	7,015.76		49,844.00	39,756.00	46,771.76
Non Invasive HB Equipment	1,56,800.00			1,56,800.00	15%	74,949.42	12,277.59		87,227.01	69,572.99	81,850.58
Trunk GI	7,800.00			7,800.00	10%	2,398.11	540.19		2,938.30	4,861.70	5,401.89
Nilkamal Chair	15,600.00			15,600.00	10%	4,796.22	1,080.38		5,876.60	9,723.40	10,803.78
Nilkamal Table	8,400.00			8,400.00	10%	2,582.58	581.74		3,164.32	5,235.68	5,817.42
Office Almira	11,210.00			11,210.00	10%	3,446.51	776.35		4,222.86	6,987.14	7,763.49
Usha Sewing Machine	49,200.00			49,200.00	15%	21,251.17	4,192.32		25,443.50	23,756.50	27,948.83
Usha Pico Machine	48,000.00			48,000.00	15%	20,732.85	4,090.07		24,822.92	23,177.08	27,267.15
Apple TV 4K (32GB)	13,433.00			13,433.00	40%	11,111.78	928.49		12,040.27	1,392.73	2,321.22
Wireless Headphone II-BLU-ZML	26,262.00			26,262.00	40%	21,723.93	1,815.23		23,539.16	2,722.84	4,538.07
Cloth Cutting Table (5'x3)	14,750.00			14,750.00	10%	4,534.89	1,021.51		5,556.40	9,193.60	10,215.11
Ironing table (5'x4)	8,850.00			8,850.00	10%	2,720.93	612.91		3,333.84	5,516.16	6,129.07
Iron Rach (6'x4'x18)	5,900.00			5,900.00	10%	1,813.96	408.60		2,222.56	3,677.44	4,086.05
Su-Kam Battery	18,500.00			18,500.00	40%	15,303.20	1,278.72		16,581.92	1,918.08	3,196.80

FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK	ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022				RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
Usha Sewing Machine	55,800.00			55,800.00	15%	24,101.94	4,754.71		28,856.65	26,943.35	31,698.06
Ahuja WP 220L Portable PA System with Microphone	10,812.00			10,812.00	15%	4,172.08	995.99		5,168.07	5,643.93	6,639.92
UV Chamber15W (Manual)	40,320.00			40,320.00	40%	31,610.88	3,483.65		35,094.53	5,225.47	8,709.12
V Guard VEW 500 Stabilizer	28,497.00			28,497.00	15%	10,996.28	2,625.11		13,621.39	14,875.61	17,500.72
HP Printer 515 Wireless AIO	14,600.00			14,600.00	40%	10,395.20	1,681.92		12,077.12	2,522.88	4,204.80
HP Laptop 15S/EQ0063AU	67,000.00			67,000.00	40%	47,704.00	7,718.40		55,422.40	11,577.60	19,296.00
HP Laptop 15S/FR1004TU	42,000.00			42,000.00	40%	26,880.00	6,048.00		32,928.00	9,072.00	15,120.00
Lenovo Laptop V15-ADAR3	31,000.00			31,000.00	40%	19,840.00	4,464.00		24,304.00	6,696.00	11,160.00
TOTAL [Z]	18,47,308.00	-	-	18,47,308.00		11,51,805.71	1,19,936.21	-	12,71,741.93	5,75,566.07	6,95,502.29
AA. ASSETS OUT OF VSO-BDS GRANT											
EPSON M 200 Printer	12,500.00			12,500.00	40%	12,240.80	103.68		12,344.48	155.52	259.20
TOTAL [AA]	12,500.00	-	-	12,500.00		12,240.80	103.68	-	12,344.48	155.52	259.20
AB. ASSETS OUT OF VSO-NIDAN GRANT											
HP Notebook 15-ac 122TU	30,800.00			30,800.00	40%	30,161.33	255.47		30,416.80	383.20	638.67
Jio LYF Earth 1 LS-5501 Mobile	19,400.00			19,400.00	15%	12,083.30	1,097.51		13,180.80	6,219.20	7,316.70
TOTAL [AB]	50,200.00	-	-	50,200.00		42,244.63	1,352.97	-	43,597.60	6,602.40	7,955.37
AC. ASSETS OUT OF BVHA- Amplifyingchange GRANT											
Tablet Iball Slide Snap 4g2 (13 Nos)	1,04,000.00			1,04,000.00	15%	53,783.00	7,532.55		61,315.55	42,684.45	50,217.00
Sukam Invertor	6,500.00			6,500.00	40%	5,657.60	336.96		5,994.56	505.44	842.40
Exide Battery	41,000.00			41,000.00	40%	35,686.40	2,125.44		37,811.84	3,188.16	5,313.60
TOTAL [AC]	1,51,500.00	-	-	1,51,500.00		95,127.00	9,994.95	-	1,05,121.95	46,378.05	56,373.00
AD. ASSETS OUT OF ICS 2-VSO GRANT											
Fan Pedestal 400 MM (8 Nos)	22,686.00			22,686.00	15%	12,620.10	1,509.88		14,129.99	8,556.01	10,065.90
Iron Bed (20 Nos)	1,30,000.00			1,30,000.00	10%	53,236.30	7,676.37		60,912.67	69,087.33	76,763.70
CP Plus Fingerprint Time Attendance	1,600.00			1,600.00	15%	890.07	106.49		996.56	603.44	709.93
Folding Cot (14 Nos)	31,388.00			31,388.00	10%	11,824.02	1,956.40		13,780.41	17,607.59	19,563.98
Stand Fan	22,500.00			22,500.00	15%	11,635.74	1,629.64		13,265.38	9,234.62	10,864.26
TOTAL [AD]	2,08,174.00	-	-	2,08,174.00		90,206.23	12,878.78	-	1,03,085.01	1,05,088.99	1,17,967.77
AE. ASSETS OUT OF BVHA- Amplifyingchange Phase-2 GRANT											
Sukam Battery	9,500.00			9,500.00	40%	7,858.40	656.64		8,515.04	984.96	1,641.60
TOTAL [AE]	9,500.00	-	-	9,500.00		7,858.40	656.64	-	8,515.04	984.96	1,641.60
AF. ASSETS OUT OF Quest Alliance GRANT											
Sukam Battery	9,000.00			9,000.00	40%	7,444.80	622.08		8,066.88	933.12	1,555.20
HP INK Tank Printer	10,800.00			10,800.00	40%	8,933.76	746.50		9,680.26	1,119.74	1,866.24
TOTAL [AF]	19,800.00	-	-	19,800.00		16,378.56	1,368.58	-	17,747.14	2,052.86	3,421.44
AG. FC GENERAL											
Chair	14,625.00			14,625.00	10%	3,963.38	1,066.16		5,029.54	9,595.46	10,661.63
V Guard VT 250 Battery	40,000.00			40,000.00	40%	25,600.00	5,760.00		31,360.00	8,640.00	14,400.00
TOTAL [AG]	54,625.00			54,625.00		29,563.38	6,826.16		36,389.54	18,235.46	25,061.63
AH. ASSETS OUT OF AFP (OF) GRANT											
Face+FP MB160+ID (Biometric)	35,400.00			35,400.00	15%	7,566.75	4,174.99		11,741.74	23,658.26	27,833.25



FOREIGN FUNDS

SCHEDULE [M]:- FIXED ASSETS

PARTICULARS	GROSS BLOCK		ADD.	DEL.	AS AT 31.03.2023	DEPRECIATION				NET BLOCK		
	AS AT 01.04.2022					RATE OF DEP.	AS AT 01.04.2022	DURING THE YEAR	Eliminated of Disposal of Assets	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
TOTAL [AH]	35,400.00	-	-	-	35,400.00		7,566.75	4,174.99	-	11,741.74	23,658.26	27,833.25
GRANT												
HP Laptop 15-GR0011AU	36,500.00	-	-	-	36,500.00	40%	18,980.00	7,008.00		25,988.00	10,512.00	17,520.00
EPSON 536Wi WXGA 3LCD Projector	74,400.00	-	-	-	74,400.00	40%	38,688.00	14,284.80		52,972.80	21,427.20	35,712.00
EPSON ELPAP10 Wireless LAN for Projector	5,000.00	-	-	-	5,000.00	40%	2,600.00	960.00		3,560.00	1,440.00	2,400.00
Logitech C920 HD Pro Webcam	19,200.00	-	-	-	19,200.00	15%	4,104.00	2,264.40		6,368.40	12,831.60	15,096.00
Frontech Trolley BT Speaker Sw-0022	8,500.00	-	-	-	8,500.00	15%	1,816.88	1,002.47		2,819.34	5,680.66	6,683.13
TOTAL [AI]	1,43,600.00	-	-	-	1,43,600.00		66,188.88	25,519.67	-	91,708.54	51,891.46	77,411.13
AJ. ASSETS OUT OF DASRA GRANT												
Oxygen High Pressure Seamless Cylinder	47,200.00	-	-	-	47,200.00	40%	18,880.00	11,328.00		30,208.00	16,992.00	28,320.00
TOTAL [AJ]	47,200.00	-	-	-	47,200.00		18,880.00	11,328.00	-	30,208.00	16,992.00	28,320.00
AK. ASSETS OUT OF FORD FOUNDATION GRANT												
Luminous 2000 Cruze Invertor	12,500.00	-	-	-	12,500.00	40%	5,000.00	3,000.00		8,000.00	4,500.00	7,500.00
Luminous 200 AH Battery	32,200.00	-	-	-	32,200.00	15%	4,830.00	4,105.50		8,935.50	23,264.50	27,370.00
Dell Barbon PC 9th Gen		17,900.00	-	-	17,900.00	40%		3,580.00		3,580.00	14,320.00	
TOTAL [AK]	44,700.00	17,900.00	-	-	62,600.00		9,830.00	10,685.50	-	20,515.50	42,084.50	34,870.00
AL. ASSETS OUT OF 3ie GRANT												
Bamboo Hand Splitter	26,550.00	-	-	-	26,550.00	40%	10,620.00	6,372.00		16,992.00	9,558.00	15,930.00
Jigsaw Machine	28,910.00	-	-	-	28,910.00	40%	11,564.00	6,938.40		18,502.40	10,407.60	17,346.00
Drill Machine	7,080.00	-	-	-	7,080.00	40%	2,832.00	1,699.20		4,531.20	2,548.80	4,248.00
Bamboo Sander Machine	7,080.00	-	-	-	7,080.00	40%	2,832.00	1,699.20		4,531.20	2,548.80	4,248.00
Turning Tool Set	26,550.00	-	-	-	26,550.00	40%	10,620.00	6,372.00		16,992.00	9,558.00	15,930.00
Bamboo Hand Tool Kit	12,980.00	-	-	-	12,980.00	40%	5,192.00	3,115.20		8,307.20	4,672.80	7,788.00
Realme C11 4/64	1,34,850.00	-	-	-	1,34,850.00	15%	10,113.75	18,710.44		28,824.19	1,06,025.81	1,24,736.25
Bamboo Processing Machine	1,41,600.00	-	-	-	1,41,600.00	40%	-	56,640.00		56,640.00	84,960.00	1,41,600.00
Spare Parts	9,440.00	-	-	-	9,440.00	40%	-	3,776.00		3,776.00	5,664.00	9,440.00
Bamboo outside Knot Removing Machine	61,950.00	-	-	-	61,950.00	40%	-	24,780.00		24,780.00	37,170.00	61,950.00
V-Guard VT 250 Battery 12V	38,400.00	-	-	-	38,400.00	40%	-	15,360.00		15,360.00	23,040.00	38,400.00
TOTAL [AL]	4,95,390.00	-	-	-	4,95,390.00		53,773.75	1,45,462.44	-	1,99,236.19	2,96,153.81	4,41,616.25
AM. ASSETS OUT OF KFB SPORTS FOR CHANGE GRANT												
Solar Power System	1,40,101.00	-	-	-	1,40,101.00	40%	28,020.20	44,832.32		72,852.52	67,248.48	1,12,080.80
TOTAL [AM]	1,40,101.00	-	-	-	1,40,101.00		28,020.20	44,832.32		72,852.52	67,248.48	1,12,080.80
GRAND TOTAL	1,06,11,748.00	17,900.00	-	6,61,141.00	99,68,507.00		70,35,118.18	5,27,107.15	4,47,937.05	71,14,288.28	28,54,218.72	35,76,629.82
								Less: Depreciation transferred to Asset Fund				
								5,27,107.15				



**NETWORK FOR ENTERPRISE ENHANCEMENT AND DEVELOPMENT SUPPORT
REGD. OFFICE: TAPOWAN ROAD, DEOGHAR, JHARKHAND – 814 143**

**ACCOUNTING POLICIES & NOTES TO ACCOUNT FORMING PART OF THE FINANCIAL STATEMENTS
[FOREIGN FUNDS] FOR THE FINANCIAL YEAR ENDED 31ST MARCH' 2023.**

A. SIGNIFICANT ACCOUNTING POLICIES:

1. Basis & System of Accounting:

The accounts of the Trust have been prepared on an accrual basis and are in accordance with the normally accepted accounting principles.

2. Fixed Assets & Depreciation

i) Assets acquired during the year have been treated as Asset Fund.

ii) Depreciation on fixed assets as per the rates applicable under the Income Tax Act, 1961 has been charged in the accounts on the gross block of assets at the beginning of the year and additions thereon in the financial year.

iii) The assets procured during program implementation and handed over to beneficiaries as per terms and conditions of grant without any condition to return the same in any case, are charged to expenses in the financial statements.

iii) None of the fixed assets have not been revalued during the year.

3. Income Recognition

i) Restricted project grants are recognized as income on the basis of utilization and unrestricted project grants and donations are recognized as income on the basis of receipts in the financial year.

ii) Grants received during the year together with opening unspent grant pertaining to Foreign Fund and remaining unspent as at the close of the year have been treated as "Unspent Grant Balances" and suitably disclosed under Schedule D of the financial statements.

4. Accounting of Expenditure

i) Expenditure incurred during the year has been accounted for on an accrual basis and expenses incurred on project funds have been detailed in Schedule L-1 to L – 11 of the financial statements.

ii) Expenditure incurred on projects in excess of grant received has been treated as "Grant Receivable" in anticipation of grant receivable in subsequent financial year and suitably disclosed under Schedule H of the financial statements.



B. NOTES TO ACCOUNT

1. Income and expenditure are generally disclosed as per grant terms and conditions attached to the budget and approved by the Donor agencies.
2. The Trust has complied with the funding/donor agency stipulations pertaining to reporting and accounting of interest wherever stipulated as per terms and conditions of grant. In the absence of specific stipulations, interest earned on grant balances has been treated as unallocated interest and shown appropriately under the Income & Expenditure Account of the financial statements.
3. The Trust has complied with the applicable provisions of the Foreign Contribution (Regulation) Act' 2010 [As Amended] to the best of its knowledge and belief.
4. Previous year figures have been re-grouped and rearranged wherever found necessary.

For Jha & Associates
Chartered Accountants
Firm Registration Number: 01195C



Partner
[Rajeev Kumar Jha]
Membership Number: 079294



For Network For Enterprise
Enhancement and Development
Support



Murari Mohan Choudhury
Executive Director

PLACE: PATNA
DATE: 25th October' 2023