

Kokan Kala Va Shikshan Vikas Sanstha
Balance Sheet (Foreign Contribution) as at 31/03/2025

(FCRA Registration No-084070017)

(Amounts in Rs)

Liabilities	As at 31st March 2025	Assets	As at 31st March 2025
Income & Expenditure Account	4,444	Cash & Bank Balances	4,444
Total	4,444	Total	4,444

Subject to my Report of even date

For M/S Sunil P Shah

For Kokan Kala Va Shikshan Vikas Sanstha



Sunil P Shah
Chartered Accountant
Membership No.037483
FRN No.37483W



Dayananad Kubal
Trustee



Place:Pune

Date: 25/09/25

Kokan kala Va Shikshan Vikas Sanstha
Income & Expenditure Account For The Year Ended 31/03/2025

(FCRA Registration No-084070017)

(Amounts in Rs)

FCRA Expenditure	For the year ended 31st March 2025	FCRA Income	For the year ended 31st March 2025
Child Trafficking Maintaining Cost	1,01,192	FCRA Donation Received	7,64,942
Campaign Against Child Marriage	2,74,020	Bank Interest received	4,670
Prevention of Child Sexual Abuse Initiative	1,35,280		
Social and Educational Expenses for Children's	2,45,817		
Bank Charges	8,859		
Excess of Income over expense	4,444		
Total	7,69,612	Total	7,69,612

For M/S Sunil P Shah



Sunil P Shah
Chartered Accountant
Membership No.037483
FRN No.37483W



For Kokan Kala Va Shikshan Vikas Sanstha



Dayananad Kubal
Trustee



Place: Pune

Date: 25/09/25

Kokan kala Va Shikshan Vikas Sanstha
 Receipr & Payment Account For The Year Ended 31/03/2025

(FCRA Registration No-084070017)

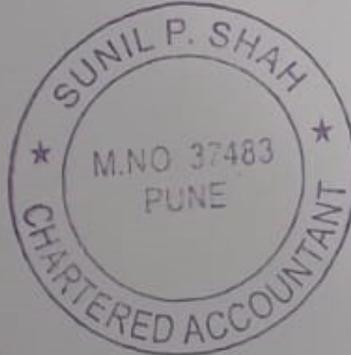
(Amounts in Rs)

FCRA Receipt	For the year ended 31st March 2025	FCRA Payment	For the year ended 31st March 2025
Balance at the start of the year	-	Child Trafficking Maintaining Cost	1,01,192
FCRA Donation Received	7,64,942	Campaign Against Child Marriage	2,74,020
Bank Interest received	4,670	Prevention of Child Sexual Abuse Initiative	1,35,280
		Social and Educational Expenses for Children's	2,45,817
		Bank Charges	8,859
		Balance at the end of the year	4,444
Total	7,69,612	Total	7,69,612

For M/S Sunil P Shah

Sunil P Shah

Sunil P Shah
 Chartered Accountant
 Membership No.037483
 FRN No.37483W



For Kokan Kala Va Shikshan Vikas Sanstha

Dayanand Kubal

Dayanand Kubal
 Trustee



Place: Pune
 Date: 25/09/2025