

SOCIETY FOR ACTION IN COMMUNITY HEALTH

Foreign Contribution Account

Balance Sheet as at March 31'2024

As at March 31'2023	Liabilities	As at March 31'2024	As at March 31'2023	Asset	As at March 31'2024
3,62,179	Capital Fund (Refer to Schedule -I)	3,62,179	1,59,614	Cash and bank balances (Refer to Schedule -III)	2,62,313
4,77,088	General Fund (Refer to Schedule -II)	5,79,787	6,79,653	Other Assets (Refer to Schedule -IV)	6,79,653
8,39,267	TOTAL	9,41,966	8,39,267	TOTAL	9,41,966

Note to the accounts - Schedule IX

The schedule and notes to the accounts referred to above form an integral part of balance sheet

In terms of our certificate of even date

For Deepesh Kingrani & Associates
Chartered Accountants
ICAI Firm Registration No . 0033188N


CA Deepesh Kingrani
(Proprietor)
M.No. 544537
Place: New Delhi
Date:-29-09-2024
UDIN: 24544537BKAMNK7918

For Society for Action in Community Health


President


Secretary


Treasurer



SOCIETY FOR ACTION IN COMMUNITY HEALTH
Foreign Contribution Account
Income and Expenditure Account for the year ended March 31,2024

For the Year ended March 31,2023	Expenditure	For the Year ended March 31,2024	For the Year ended March 31,2023	Income	For the Year ended March 31,2024
18	Bank Charges	1,981	-	Grant Received	1,00,000
			4,547	Bank Interest	4,680
4,529	Excess of Income over Expenditure	1,02,699	-	Excess of Expenditure over income	-
4,547	Total	1,04,680	4,547		1,04,680

Note to the accounts - Schedule IX

The schedule and notes to the accounts referred to above form an integral part of income and expenditure account
In terms of our certificate of even date

For Deepesh Kingrani & Associates
Chartered Accountants
ICAI Firm Registration No . 0033188N

For Society for Action in Community Health

CA Deepesh Kingrani
(Proprietor)
M.No. 544537
Place: New Delhi
Date:-29-09-2024
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Chomari

President

Rajender

Secretary

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Treasurer



SOCIETY FOR ACTION IN COMMUNITY HEALTH
Foreign Contribution Account

Receipt and Payment Account for the year ended March 31,2024

Receipt	For the Year ended March 31,2024	Payment	For the Year ended March 31,2024
OPENING BALANCE		Program expenses	
Canara Bank. FCRA-22546	1,59,614	Bank Charges	1,981
Grant in Aid	1,00,000	CLOSING EXPENSES	
Saving bank Interest	4,680	Canara Bank. FCRA-22546	1,64,294
		SBI A/c - 242885	98,019
Total	2,64,294	Total	2,64,294

Note to the accounts - Schedule IX

The schedule and notes to the accounts referred to above form an integral part of

In terms of our certificate of even date

For Deepesh Kingrani & Associates
Chartered Accountants
ICAI Firm Registration No . 0033188N



CA Deepesh Kingrani
(Proprietor)
M.No. 544537
Place: New Delhi
Date:-29-09-2024
UDIN: 24544537BKAMNK7918

For Society for Action in Community Health



President



Secretary



Treasurer



SACH- Society for Action in Community Health
253, Second Floor, Shahpur Jat, New delhi -110049
Schedule Attached for forming part of our certificate

(All amount in India rupees)

For the year ended March 31,2024

Schedule I :- Capital Fund

Opening Balances	3,62,179
Less: Deprecition transferred from Income & Expenditure Account	-
Total	3,62,179

Schedule II :- General Fund

Opening balance	4,77,088
Add:- Surplus (Deficit) for the year	1,02,699
Total	5,79,787

Schedule III:- Cash and bank Balances

Canara Bank. FCRA-22546	1,64,294
SBI A/C-242885	98,019
Total	2,62,313

Schedule IV:- Other Asset

Interest Receivable on bank FDR	-
Receivable from soceity	6,79,653
Total	6,79,653

For Deepesh Kingrani & Associates
Chartered Accountants
ICAE Firm Registration No . 0033188N



CA Deepesh Kingrani
(Propreitor)
M.No. 544537
Place: New Delhi
Date:-29-09-2024
UDIN: 24544537BKAMNK7918

For Society for Action in cummyunity health

Chumma Rajwadey

President

Secretary

T. S. ...

Treasurer

