

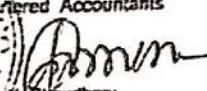
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI
RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

BALANCE SHEET AS ON 31.03.2023

AMOUNT AS ON 31.03.2022	LIABILITIES	AMOUNT AS ON 31.03.2023	AMOUNT AS ON 31.03.2022	ASSETS	AMOUNT AS ON 31.03.2023
	CAPITAL FUND A/C			FIXED ASSETS	
	Opening Balance	6,41,557	74,810	Books & Periodical	74,810
	Add: Profit for the year	<u>2,43,658</u>	7,54,995	Land & Buildings	11,02,883
6,41,557		8,85,225		Less: Depreciation	<u>45,447</u>
	8,850 Auditors' fee payable	8,850			10,50,430
				OTHER FIXED ASSETS	
				As per Annexure-I	81,226
				Add: Fixed Assets	-
3,52,148	Unsecured Loan Vivek Ratan	3,52,148	70,528	Less: Depreciation	<u>10,183</u>
		49,000			71,043
				Investments	
				Fixed Deposit in Bank	47,751
				Interest Accrued	3,075
				Security Deposit	<u>8,650</u>
			50,401		59,476
				CURRENT ASSETS	
			12,432	Cash in Hand	15,883
			23,401	Bank Balances	<u>6,575</u>
					22,458
				Loan & Advances	
			10,000	Lokesh Sharma	10,000
<u>10,02,555</u>	TOTAL	<u>12,94,223</u>	<u>10,02,555</u>	TOTAL	<u>12,94,223</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per report of even date attached

for D. K. Chaudhary & Co.
Chartered Accountants

CA D. K. Chaudhary,
Partner
M.No. 528451
UDIN

Odaligaon Mahadev Mandir Bahudeshiya Samiti

 President
 Gen. Secretary
 Treasurer

Place: Delhi
Dated:



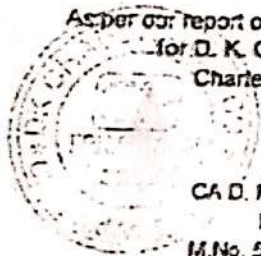
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI
RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2023

AMOUNT AS ON 31.03.2022	EXPENDITURE	AMOUNT AS ON 31.03.2023	AMOUNT AS ON 31.03.2022	INCOME	AMOUNT AS ON 31.03.2023
7,82,000	To Staff Salary	11,28,000	3,62,018	By Donation	10,15,251
2,503	To Bank Charges	154	637	By Bank Interest	574
1,36,130	To Social Welfare Exp.	82,400	2,911	By interest Account	3,075
7,510	To Conveyance	3,560	3,64,000	By Grant Received	7,20,000
-	To Scholarship	48,000	3,48,725	By Misc. Income	-
1,250	To Telephone Expenses	2,664	1,300	By Examination Fee	-
7,120	To Staff Welfare	9,350			
5,850	To Audit Fee	8,850			
16,534	To Meeting Expenses	23,251			
52,107	To Depreciation	56,630			
1,920	To Electric & Water Charges	40,114			
9,320	To Printing & Stationery	3,675			
6,670	To Plantation Expenses	2,645			
12,100	To Misc. Expenses	14,400			
-	To Premises Rent (Primary)	15,000			
20,000	To Repairing & Maintenance	7,000			
30,000	To Hostel Expenses	33,530			
-	Website Expenses	15,999			
6,700	To Invegitators Expenses	-			
16,879	To Income & Expenditure	2,43,668			
<u>11,19,593</u>	TOTAL	<u>17,38,900</u>	<u>11,19,593</u>	TOTAL	<u>17,38,900</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants


[Signature]
CA D. K. Chaudhary
Partner
M.No. 528461
UDIN:

for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

[Signature] President
[Signature] Gen. Secretary
[Signature] Treasurer

Place: Delhi
Dated:

[Signature]

NOTE ON ACCOUNTS :-

1 Method of accounting

The method of accounting has been maintained on CASH basis.

2 Contingent Liabilities : Nil

3 Depreciation:

Depreciation is provided using the written down value method as per Income Tax Rules, 1962.

4 Provisions:

In view of the provision of Section 11 of the Income Tax Act, 1961, current Taxation is NIL.

5 Previous year figures has been re-grouped/re-arranged whenever it is found necessary.

As per our report of even date attached

for D. K. Chaudhary & Co.

Chartered Accountants



CA D. K. Chaudhary

Partner

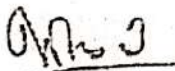
M.No. 528461


UDIN:

Place: Delhi

Dated:

Odaligaon Mahadev Mandir Bahudeshiya Samiti


President


Gen. Secretary


Treasurer



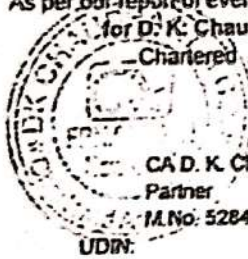
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI
RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

RECEIPT & PAYMENT ACCOUNT AS ON 31.03.2023

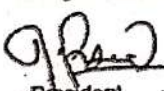
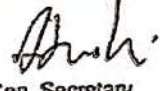
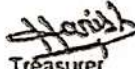
AMOUNT AS ON 31.03.2022	PAYMENTS	AMOUNT AS ON 31.03.2023	AMOUNT AS ON 31.03.2022	RECEIPTS	AMOUNT AS ON 31.03.2023
-	To Land & Building	3,47,898	79,324	By Cash & Bank	35,833
14,928	To Advertisement Exp.	-	3,82,019	By Donation	10,15,251
7,58,000	To Staff Salary	11,28,000	637	By Bank Interest	574
4,234	To Bank Charges	154	2,911	By Interest accrued	3,075
58,605	To Social Welfare Exp.	82,400	3,48,726	By Misc. Income	-
2,250	To Conveyance	3,560	3,84,000	By Grant Received	7,20,000
1,436	To Telephone Expenses	2,664	1,300	By Examination Fee	-
8,746	To Staff Welfare	9,360		By Vivek Raturi	48,000
8,850	To Audit Fee	8,850			
10,000	To Lokesh Kumar Sharma	-			
15,000	To Premises Rent	15,000			
1,665	To Plantation Expenses	2,645			
30,000	To Scholarship	48,000			
19,545	To Meeting Expenses	23,251			
11,625	To Electric & Water Charges	40,114			
3,990	To Printing & Stationery	3,675			
70,000	To Repairing & Maintenance	7,000			
13,700	To Misc. Expenses	14,400			
67,000	To Unsecured Loan repayment	-			
45,750	To Hostel Expenses	33,530			
2,911	To Fixed Deposits	3,075			
5,399	To Website Charges	15,999			
3,200	To Invigilators Expenses	-			
6,250	To Furniture & Fixtures (Sch)	10,700			
35,833	Cash & Bank Balances	22,458			
<u>11,98,917</u>	TOTAL	<u>18,22,733</u>	<u>11,98,917</u>	TOTAL	<u>18,22,733</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants


CA D. K. Chaudhary
Partner
M.No: 528461
UDIN:

for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

  
President Gen. Secretary Treasurer



Place: Delhi
Dated:

DETAILS OF FIXED ASSETS .
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI

31-03-2023
 Annexure - I

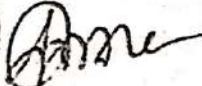
S.NO.	NAME OF ASSETS	RATE IN %	OPENING AS ON 1.04.2022	PURCHASED BEFORE 30.09.2022	PURCHASED AFTER 30.09.2022	TOTAL VALUE	DEP. FOR THE YEAR	NET VALUE AS ON 31.03.2023
1	BUILDING	5%	7,54,985	-	3,47,808	11,02,803	46,447	10,56,435
2	BOOKS & PERIODICALS		74,810	0	0	74,810	-	74,810
3	COMPUTER & ASSOCERIES	40%	559	0	0	559	224	335
4	TOOLS	15%	12,321	0	0	12,321	1,848	10,473
5	UTENCILS	15%	19,285	0	0	19,285	2,803	16,392
6	ELECTRICAL SYSTEMS	15%	9,095		0	9,095	1,364	7,731
7	FURNITURE & FIXTURES	10%	12,466	0	5700	18,166	1,574	16,492
8	FURNITURE & FIXTURES(Sch.)	10%	16,800	5000	0	21,800	2,180	19,520
	TOTAL		8,83,521	5,000	3,53,598	12,58,919	56,530	12,02,289

for and on behalf
 Odaligaon Mahadev Mandir Bahudeshiya Samiti


 President
 
 Gen. Secretary
 
 Treasurer

As per our report of even date attached

for D.K. Chaudhary & Co.
 Chartered Accountants



CA D. K. Chaudhary
 Partner

M.No. 528461

UDIN:

Place: Delhi

Dated:



ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI

RZ-20G/17, Tuglakabad Extension, New Delhi-110 010.

BALANCE SHEET AS ON 31.03.2024

AMOUNT AS ON 31.03.2023	LIABILITIES	AMOUNT AS ON 31.03.2024	AMOUNT AS ON 31.03.2023	ASSETS	AMOUNT AS ON 31.03.2024
	CAPITAL FUND A/C			FIXED ASSETS	
	Opening Balance	895,225	74,810	Books & Periodical	82,515
0	Add. Profit for the year	(505,373)	1,056,435	Land & Buildings	1,056,936
835,225		379,852		Less: Depreciation	53,834
					1,043,102
8,650	Auditors' fee payable	8,650		OTHER FIXED ASSETS	
				As per Annexure-I	71,043
	Current Liabilities:			Add: Fixed Assets	39,626
352,148	Unsecured Loan	352,148	71,043	Less: Depreciation	13,662
45,000	Vvek Ralvi				97,007
	Premises Rent(Primary Sch)	20,000		Investments	
	Electricity & Water charges	35,000		Fixed Deposit in Bank	50,826
	Staff Salary Payable	518,500		Interest Accrued	3,248
	Anup Kumar	3,240	59,476	Security Deposit	8,550
					62,724
				CURRENT ASSETS	
			15,883	Cash in Hand	14,851
			6,575	Bank Balances	7,332
					22,243
				Loan & Advances	
			10,000	Lokesh Sharma	10,000
<u>1,254,223</u>	TOTAL	<u>1,317,591</u>	<u>1,234,223</u>	TOTAL	<u>1,317,591</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached

for D. K. Chaudhary & Co.
Chartered Accountants

(Signature)
CA D. K. Chaudhary
Partner
M.No. 528461



for and on behalf of

Odaligaon Mahadev Mandir Bahudeshiya Samiti

(Signature)
President

(Signature)
Gen. Secretary

(Signature)
Treasurer

(Signature)

UD:11

Place: Delhi

Date:

ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI
RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2024

AMOUNT AS ON 31.03.2023	EXPENDITURE	AMOUNT AS ON 31.03.2024	AMOUNT AS ON 31.03.2023	INCOME	AMOUNT AS ON 31.03.2024
1,128,000	To Staff Salary	1,382,000	1,015,251	By Donation	744,332
154	To Bank Charges	3,945	574	By Bank Interest	594
82,400	To Social Welfare Exp.	42,120	3,075	By Interest Accrued	3,218
3,560	To Conveyance	18,400	720,000	By Grant Received	510,000
48,000	To Scholarship	30,000			
2,664	To Telephone Expenses	2,672			
9,360	To Staff Welfare	10,370			
8,650	To Audit Fee	8,850			
23,251	To Meeting Expenses	26,885			
47,331	To Depreciation	67,497			
40,114	To Electric & Water Charges	35,000			
3,675	To Printing & Stationery	26,586			
2,645	To Plantation Expenses	3,240			
14,400	To Misc. Expenses	15,000			
15,000	To Premises Rent (Primary)	20,000			
7,000	To Repairing & Maintenance	-			
33,530	To Hostel Expenses	65,064			
15,999	Website Expenses	5,000			
-	To Processing Expenses	244			
-	To Freight charges	674			
252,957	To Income & Expenditure	(505,373)			
<u>1,738,900</u>	TOTAL	<u>1,258,174</u>	<u>1,738,900</u>	TOTAL	<u>1,258,174</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants


CA D. K. Chaudhary
Partner
M.No. 528461



for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti


President


Gen. Secretary


Treasurer

UDIN:

Place: Delhi
Dated:



ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI
RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

RECEIPT & PAYMENT ACCOUNT AS ON 31.03.2024

AMOUNT AS ON 31.03.2023	PAYMENTS	AMOUNT AS ON 31.03.2024	AMOUNT AS ON 31.03.2023	RECEIPTS	AMOUNT AS ON 31.03.2024
347,898	To Land & Building	40,500	35,833	By Cash & Bank	22,458
-	To Tools	15,300	1,015,251	By Donation	744,332
1,128,000	To Staff Salary	863,500	574	By Bank Interest	504
154	To Bank Charges	3,945	3,075	By Interest accrued	3,248
82,400	To Social Welfare Exp.	42,120	720,000	By Grant Received	510,000
3,560	To Conveyance	18,400	48,000	By Vivek Raturi	-
2,664	To Telephone Expenses	2,672		By Anup Kumar	3,240
9,360	To Staff Welfare	10,370			
8,850	To Audit Fee	8,850			
15,000	To Premises Rent	-			
2,645	To Plantation Expenses	3,240			
48,000	To Scholarship	30,000			
23,251	To Meeting Expenses	26,885			
40,114	To Electric & Water Charges	-			
3,675	To Printing & Stationery	26,586			
7,000	To Repairing & Maintenance	-			
14,400	To Misc. Expenses	15,000			
-	To Freight Expenses	674			
33,530	To Hostel Expenses	65,064			
3,075	To Fixed Deposits	3,248			
15,999	To Website Charges	5,000			
-	To Proccesing charges	244			
10,700	To Furniture & Fixtures (Sch)	24,326			
	To Books & Periodicals	7,705			
	To Vivek Raturi	48,000			
22,458	Cash & Bank Balances	22,243			
<u>1,822,733</u>	TOTAL	<u>1,283,872</u>	<u>1,822,733</u>	TOTAL	<u>1,283,872</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants

[Signature]
CA D. K. Chaudhary
Partner
M.No. 522461



for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

[Signature] President
[Signature] Gen. Secretary
[Signature] Treasurer

UDN:

Place: Delhi
Dated:

NOTE ON ACCOUNTS :-

ANNEXURE - I

1 Method of accounting

The method of accounting has been maintained on CASH basis.

2 Contingent Liabilities : Nil

3 Depreciation:

Depreciation is provided using the written down value method as per Income Tax Rules, 1952.


4 Provisions:

In view of the provision of Section 11 of the Income Tax Act, 1951, current Taxation is NIL.

5 Previous year figures has been re-grouped/re-arranged whenever it is found necessary.

As per our report of even date attached
for **D. K. Chaudhary & Co.**


Chartered Accountants



CA D. K. Chaudhary
Partner
M.No. 528461



Odaligaon Mahadev Mandir Bahudeshiya Samiti


President

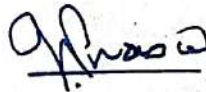

Gen. Secretary


Treasurer

UDIN:

Place: Delhi

Dated:



DETAILS OF FIXED ASSETS
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI

3/31/2023
Annexure - I

S.NO.	NAME OF ASSETS	RATE IN %	OPENING AS ON 1.01.2022	PURCHASED BEFORE 30.09.2022	PURCHASED AFTER 30.09.2022	TOTAL VALUE	DEP. FOR THE YEAR	NET VALUE AS ON 31.03.2023
1	BUILDING	5%	1,055,430	-	40,500	1,095,930	53,834	1,042,102
2	BOOKS & PERIODICALS		74,810	7705	0	82,515	-	82,515
3	COMPUTER & ASSOCERIES	40%	335	0	0	335	134	201
4	TOOLS	15%	10,473	15300	0	25,773	3,866	21,907
5	UTENCILS	15%	16,392	0	0	16,392	2,459	13,933
6	ELECTRICAL SYSTEMS	15%	7,731		0	7,731	1,160	6,571
7	FURNITURE & FIXTURES	10%	16,492	24326	0	40,818	4,622	36,196
8	FURNITURE & FIXTURES(Sch)	10%	19,620	0	0	19,620	1,962	17,658
	TOTAL		1,182,669	47,331	40,500	1,290,120	67,497	1,222,624

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants

CA D. K. Chaudhary
Partner
M.No 526461

UDIN:

Place: Delhi
Dated:



for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

[Signature] President *[Signature]* Gen. Secretary *[Signature]* Treasurer

[Signature]

ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI



RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2025

AMOUNT AS ON 31.03.2024	EXPENDITURE	AMOUNT AS ON 31.03.2025	AMOUNT AS ON 31.03.2024	INCOME	AMOUNT AS ON 31.03.2025
13,82,000	To Staff Salary	13,98,000	7,44,332	By Donation	4,00,854
3,945	To Bank Charges	117	594	By Bank Interest	2,819
42,120	To Social Welfare Exp.	1,01,948	3,248	By interest Accrued	3,442
18,400	To Conveyance	23,115	5,10,000	By Grant Received	15,90,000
30,000	To Scholarship	1,20,000	-	By Misc. Income	40,230
2,672	To Telephone Expenses	3,505			
10,370	To Staff Welfare	11,280			
8,850	To Audit Fee	8,850			
26,885	To Meeting Expenses	28,261			
67,497	To Depreciation	71,763			
35,000	To Electric & Water Charges	11,850			
26,586	To Printing & Stationery	19,489			
3,240	To Plantation Expenses	3,860			
15,000	To Misc. Expenses	15,600			
20,000	To Premises Rent (Primary)	20,000			
-	To Repairing & Maintenance	22,092			
65,064	To Hostel Expenses	50,000			
5,000	Website Expenses	10,660			
244	To Processing Expenses	-			
674	To Freight charges	-			
(5,05,373)	To Income & Expenditure	1,16,955			
<u>12,58,174</u>	TOTAL	<u>20,37,345</u>	<u>12,58,174</u>	TOTAL	<u>20,37,345</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants



 CA D. K. Chaudhary
 Partner
 M.No. 528461

for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

 President
  Gen. Secretary
  Treasurer

UDIN: **255284613MKINOV5319**

Place: Delhi
Dated:



ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI

RZ-296/17, Tuglakabad Extension, New Delhi-110 019.

RECEIPT & PAYMENT ACCOUNT AS ON 31.03.2025

AMOUNT AS ON 31.03.2024	PAYMENTS	AMOUNT AS ON 31.03.2025	AMOUNT AS ON 31.03.2024	RECEIPTS	AMOUNT AS ON 31.03.2025
40,500	To Land & Buildidng	1,00,518	22,458	By Cash & Bank	22,243
15,300	To Tools	-	7,44,332	By Donation	4,00,854
-	To Computer & Assoceties	18,000	594	By Bank Interest	2,819
-	To Utensils Items	8,350	3,248	By Interest accrued	3,442
8,63,500	To Staff Salary	14,06,500	5,10,000	By Grant Received	15,90,000
3,945	To Bank Charges	117	-	By Misc. Income	40,230
42,120	To Social Welfare Exp.	1,01,948	3,240	By Anup Kumar	-
18,400	To Conveyance	23,115	-		
2,672	To Telephone Expenses	3,505	-		
10,370	To Staff Welfare	11,280	-		
8,850	To Audit Fee	8,850	-		
-	To Premises Rent	20,000	-		
3,240	To Plantation Expenses	3,860	-		
30,000	To Scholarship	1,20,000	-		
26,885	To Meeting Expenses	28,261	-		
-	To Electric & Water Charges	22,060	-		
26,585	To Printing & Stationery	19,489	-		
-	To Repairing & Maintenance	22,092	-		
15,000	To Misc. Expenses	15,600	-		
674	To Freight Expenses	-	-		
65,054	To Hostel Expenses	50,000	-		
3,248	To Fixed Deposits	3,442	-		
5,000	To Website Charges	10,660	-		
244	To Procesing charges	-	-		
24,326	To Furniture & Fixtures (Sch)	-	-		
7,705	To Books & Periodicals	-	-		
48,000	To Vivek Raturi	-	-		
	To Anup Kumar	9,000	-		
	To Balaji Kiryana	6,910	-		
22,243	Cash & Bank Balances	46,031	-		
<u>12,83,872</u>	TOTAL	<u>20,59,588</u>	<u>12,83,872</u>	TOTAL	<u>20,59,588</u>

NOTE ON ACCOUNTS - ANNEXURE - I

As per our report of even date attached
for D. K. Chaudhary & Co.
Chartered Accountants

(Signature)
CA D. K. Chaudhary
Partner
M.No. 528461



for and on behalf
Odaligaon Mahadev Mandir Bahudeshiya Samiti

(Signature)
President

(Signature)
Gen. Secretary

(Signature)
Treasurer

UDIN:

Place: Delhi
Dated: 30-08-2025

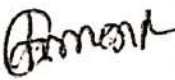
NOTE ON ACCOUNTS :-

ANNEXURE - I

- 1 Method of accounting
The method of accounting has been maintained on CASH basis.
- 2 Contingent Liabilities : Nil
- 3 Depreciation:
Depreciation is provided using the written down value method as per Income Tax Rules, 1962.
- 4 Provisions:
In view of the provision of Section 11 of the Income Tax Act, 1961, current Taxation is NIL.
- 5 Previous year figures has been re-grouped/re-arranged whenever it is found necessary.

As per our report of even date attached
for D. K. Chaudhary & Co.

Chartered Accountants



CA D. K. Chaudhary
Partner
M.No. 528461



Odaligaon Mahadev Mandir Bahudeshiya Samiti

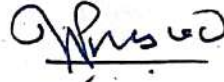

President


Gen. Secretary


Treasurer

UDIN:

Place: Delhi
Dated:



DETAILS OF FIXED ASSETS
ODALIGAON MAHADEV MANDIR BAHUDESHIYA SAMITI

31-03-2025
 Annexure - I

S.NO.	NAME OF ASSETS	RATE IN %	OPENING AS ON 1.04.2024	PURCHASED BEFORE 30.09.2024	PURCHASED AFTER 30.09.2024	TOTAL VALUE	DEP. FOR THE YEAR	NET VALUE AS ON 31.03.2025
1	BUILDING	5%	10,43,102	39,500	61,018	11,43,620	55,856	10,87,964
2	BOOKS & PERIODICALS		82,515	0	0	82,515	-	82,515
3	COMPUTER & ASSOCERIES	40%	201	0	18000	18,201	3,680	14,521
4	TOOLS	15%	21,907	0	0	21,907	3,288	18,621
5	UTENCILS	15%	13,933	0	8350	22,283	2,718	19,567
6	ELECTRICAL SYSTEMS	15%	6,571		0	6,571	986	5,585
7	FURNITURE & FIXTURES	10%	36,736	0	0	36,736	3,674	33,062
8	FURNITURE & FIXTURES(Sch.)	10%	17,658	0	0	17,658	1,766	15,892
	TOTAL		12,04,965	39,500	87,368	13,49,491	71,763	12,77,728

As per our report of even date attached
 for D. K. Chaudhary & Co.
 Chartered Accountants

(Signature)

CA D. K. Chaudhary
 Partner
 M.No. 528461



UDIN:

for and on behalf
 Odaligaon Mahadev Mandir Bahudeshiya Samiti

(Signature)
 President

(Signature)
 Gen. Secretary

(Signature)
 Treasurer

(Signature)

Place: Delhi
 Dated: 30-082025