

Audited Financial Statements
Year ended 31st March 2025



MANAV JEEVAN VIKAS SAMITI
(CONSOLIDATED REPORT)
(M.P)

Auditor

Sushil Kumar Sharma & Co.
Chartered Accountants
Shambhu Talkies Road Nai Basti
KATNI-483501
E-mail: skskatni@gmail.com
Mobile: 9300533897, 9827038557, 9757070731

MANAV JEEVAN VIKAS SAMITI

CONSOLIDATED BALANCE SHEET AS AT 31.03.2025

LIABILITIES	LOCAL		JVTC		FC		GEF UNDP		NABARD TDF		APPI		TOTAL
	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	
General Fund													
Opening Balance	35,17,507.45		27,94,930.26		50,92,857.84				2,031.29			3,55,491.76	1,17,62,818.60
Add : Excess of Income over Expenditure	-8,55,847.03		38,732.00		32,84,678.45				6,24,190.97			31,59,386.37	66,04,796.51
A	26,61,660.42		28,33,662.26		83,77,536.29			3,53,655.75	6,26,222.26			35,14,878.13	1,83,67,615.11
Current Liabilities													
VDF 2016 Ekta Mahila SHG Maraikala	-		44,970.00		-								44,970.00
Village Fund	-		120.00		-								120.00
Village Fund Tend Kheda Cheelghat			1,105.00										1,105.00
Village Unit Fund			3,900.00										3,900.00
Worker Welfare Fund	1,74,459.28		10,000.00										1,84,459.28
B	1,74,459.28		60,095.00										2,34,554.28
Total (A+B+C+D)	28,36,119.70		28,93,757.26		83,77,536.29			3,53,655.75	6,26,222.26			35,14,878.13	1,86,02,169.39

02/04/2025 14:01:54

President

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501



Secretary

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501



Treasurer

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

For Sushil Kumar Sharma & Co.
(CHARTERED ACCOUNTANTS)



(S.K. SHARMA)
Partner

Membership No.-071523
(FRN-005093C)

MANAV JEEVAN VIKAS SAMITI

CONSOLIDATED BALANCE SHEET AS AT 31.03.2024

ASSETS	LOCAL	JVTC	FC	GEF UNDP	NABARD TDF	APPI	TOTAL
	Account	Account	Account	Account	Account	Account	
Fixed Assets	13,27,369.06	23,79,336.26	140702.99			34,872.75	38,82,281.06
A	13,27,369.06	23,79,336.26	1,40,702.99	-	-	34,872.75	38,82,281.06
Loans & Advances							
TDS	4,34,280.00	2,47,644.82	1,24,524.00				8,06,448.82
Chandra pal Kushwaha Loan & Adv	22,680.00						22,680.00
Ghansyam Raikwar Damoh Loan & Adv	20,000.00						20,000.00
Sukhlal Singh MPTB Advance	40,000.00						40,000.00
Santosh Singh MPTB Advance	25,000.00						25,000.00
DD for MP Tourism Board Bhopal	3,30,000.00						3,30,000.00
B	8,71,960.00	2,47,644.82	1,24,524.00	-	-	-	12,44,128.82
Deposits							
Cesci Education Corpus Fund 2016 (35405763102)			10,00,000.00				10,00,000.00
Cesci Education Corpus Fund 2025 (429072527)			10,00,000.00				10,00,000.00
Cesci Risk Corpus Fund 2024 (42707902062)			10,00,000.00				10,00,000.00
C	-	-	30,00,000.00	-	-	-	30,00,000.00
Cash & Bank Balance							
Cash in Hand	80.00	335.00					415.00
Cash At Bank	6,36,770.65	2,66,441.17	51,12,309.30	3,53,655.75	6,26,222.26	34,80,005.38	1,04,75,344.51
D	6,36,790.65	2,66,776.17	51,12,309.30	3,53,655.75	6,26,222.26	34,80,005.38	1,04,75,759.51
Total (A+B+C+D)	28,36,119.71	28,93,757.25	83,77,536.29	3,53,655.75	6,26,222.26	35,14,878.13	1,86,02,169.39

Place: Shambhu Talkies Road, Katni (M.P.)

Date: 28/09/2025

UDIN: 25071523BMLGKG7357

President

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.)

As per our report of even date annexed

Secretary

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.)

Treasurer

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.)

For Sushil Kumar Sharma & Co.
(CHARTERED ACCOUNTANTS)

(S.K. SHARMA)

Partner

Membership No.-071523
(FRN-005093C)

MANAV JEEVAN VIKAS SAMITI
CONSOLIDATED INCOME & EXPENDITURE/UTILISATION A/C FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	LOCAL		BDA (BRLF)		JVTC		FC		GEF UNDP		NABARD TDF		APPI		TOTAL
	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	
Expenses Under Project(FC)															
ACC CSR - LEISA															
Community Pound Support by CSR Fund	18,62,131.00														18,62,131.00
Mahakoshal Economic Program All Exp	4,04,203.00														4,04,203.00
MPTB Bhopal All Expenses	46,151.00														46,151.00
Navankur Project	1,750.00														1,750.00
Membership Fees Expenses	3,27,700.00														3,27,700.00
Caldeys India Refractories Limited CSR Inc.	33,000.00														33,000.00
CSR ACC Project	87,590.00														87,590.00
NABARD MEDP Program All Expenses					208000.00										2,08,000.00
CESSI Education Fund 2016 All Exp					0.00										46,000.00
CESSI Silva & Huns Fund All Expenses					0.00										419723.00
CESSI Education Fund Support 2013					46,000.00										1,44,835.00
International Gandhian Inst. for NV Peace EMM All Exp															7910621.00
New World Foundation -EMM Project All Expenses															4,19,723.00
RMI Project All Expenses															1,44,835.00
The Ford Foundation All Expenses															79,10,621.00
Organisation Administration Cost APPI															1,41,232.88
Program Activity Expenses APPI															9,85,842.00
Gareema Project															9,28,662.00
Hari Bharat Fund															24,24,012.00
CESSI Education Support AC: 42907252786															24,24,012.00
Other Exps.															
Govt. & Gen Body M.JVS Meeting Expenses	1,874.00														1,874.00
Advertisement Exps.	74,200.00														76,000.00
Agriculture Wages	69,458.00								1,800.00						69,458.00
Audit Fees Exps.															
Carpenter Work Exps.															65,670.00
Centre Maintenance Exps.	62,068.00														1,36,599.00
Gas Refilling Charges															79,910.00
Driver Wages Tempo															79,267.00
Economic Activity Support Cost															15,450.00
Electricity Exps.															16,783.00
Electricity Maintenance Exps															1,65,869.00
Honorarium For Kitchen															75,116.00

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For Sushil Kumar Sharma & Co.
 (CHARTERED ACCOUNTANTS)

(S.K. SHARMA)
 Partner

Membership No.-071523
 (FRN-005093C)

Treasurer
 Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

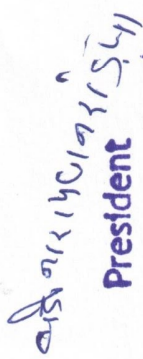
Secretary
 Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

President
 Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501


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EXPENDITURE	LOCAL Account	BDA (BRLF) Account	JVTC Account	FC Account	GEF UNDP Account	NABARD TDF Account	APPI Account	TOTAL
Travel Exps.			20,000.00				1,68,930.00	1,68,930.00
Honorarium For Training Management Cost			1,43,645.00					20,000.00
Kitchen Exps.			95,800.00					1,43,645.00
Labour Exps. For Kitchen			1,97,766.00					95,800.00
Labour for Centre Maintenance			12,024.00					1,97,766.00
Land Labelling Exp			9,020.00					12,024.00
Meeting Expenses	8,800.00		9,093.00					17,820.00
Medical Cost	2,112.00			25,108.00				17,820.00
Misc. and FC Other Project EPF Payment	7,002.00							11,205.00
Nursery Plantation Expenses	0.00							32,110.00
Stationary Exps.			66,850.00					66,850.00
Travel Exps.			760.00					760.00
Vehicle Maintenance Exps.	22,689.00							59,553.00
Vegetable & Grocery exps	45,581.00							59,206.00
Postage Exps.	2,702.00							7,84,070.00
Seed & Plantation Expenses Local	5,000.00							5,478.00
Water Supply Maintenance			15,135.00					5,000.00
Registration Fees Exps.								15,135.00
Agriculture Wages Exps.	0.00		1,64,712.00					1,64,712.00
Capacity Building								
Human Resource Cost								
Consultants for Program								
Admin Cost								
Office Rent APPI								
Salary, Honorarium, Staff Benefits APPI							26,19,135.00	26,19,135.00
Hall Building Expense	6,13,272.00		2,95,831.00					9,09,103.00
Bank Commission/Charge	1,717.27		177.00			1.88		14,047.30
EPF ESIC Service Charges								10,864.00
ESIC Payment								76,640.00
Cost of Project Facilitation Team								
Programme Cost NCNF								
Website Updating								
Tax Paid	27,540.00			47,200.00				47,200.00
Consultancy Expenses	20,000.00							27,540.00
Risk Support Expenses LOCAL	50,000.00							20,000.00
ITR Related Exp by Bank Interest								50,000.00
Internal Audit	11,452.00							12,680.00
Fire Safety Expenses								11,452.00
Land Diversion Charges			13,305.00					13,305.00
Humanitarian Aid Relief APF All Expenses							11,22,000.00	11,22,000.00
GEF UNDP SGP All Expenses								
Equipment / Material Exp UNDP SGP					11,181.25			11,181.25
Personnel Exp UNDP SGP					2,81,530.00			2,81,530.00
Training & Workshop Exp UNDP SGP					2,47,239.00			2,47,239.00
Travel Exp UNDP SGP					2,53,669.00			2,53,669.00
Contingency Charges Project Management NABARD					51,806.00			51,806.00
Personal / Staff Salary						39,675.00		39,675.00
NABARD TDF PTDC All Expenses						2,94,000.00		2,94,000.00
Bank Interest Return to NABARD						11,02,169.00		11,02,169.00
						6,690.83		6,690.83
TOTAL EXPENSES OTHER THAN DEPRECIATION								
	37,87,992.27		24,46,849.00	1,22,66,476.15	8,45,445.25	14,42,536.71	50,37,139.88	2,58,25,439.26
Depreciation								
Total Expenses	25,032.76		2,69,846.00	32,754.40	8,45,445.25	14,42,536.71	16,194.75	3,43,927.91
Utilized Fund Transfer to Balance Sheet	38,13,025.03		27,15,695.00	1,22,99,230.55			50,53,334.63	2,61,69,267.17
Excess of Income Over Expenditure	-8,55,847.03		38,732.00	32,84,678.45	3,53,655.75	6,24,190.97	31,59,386.37	66,04,796.51
Grand Total	29,57,178.00		27,54,427.00	1,55,93,909.00	11,99,101.00	20,66,727.68	82,12,721.00	3,27,74,053.68


President
Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501


Secretary
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Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501


Treasurer
Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

MANAV JEEVAN VIKAS SAMITI
CONSOLIDATED RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	LOCAL Account	BDA (BRLF) Account	JVTC Account	FC Account	APPI Account	GEF UNDP Account	MABARD TDF Account	TOTAL
Opening Balance			413.00					1,004.00
Cash in Hand	591.00							37,34,362.64
Cash At Bank	16,30,173.92		28,447.97	17,69,305.20	3,04,424.26		2,031.29	30,00,000.00
FDR				30,00,000.00				
Grant in Aid Recd.								
Caiderys India Refractories Limited CSR Inc.	4,11,500.00							4,11,500.00
CSR ACC Project	35,000.00							35,000.00
Int. CESC Education fund 2021 (40017561051)								
Int. CESC Education fund dec 2015 A/c 35405703102								
Int. CESC Education fund March 2014 A/c 33747478064				70,000.00				70,000.00
CESCI Education Support A/C 42807252786				665.00				665.00
CESCI Education Fund 2021 (40017561051)				49,991.00				49,991.00
Interest cesci risk fund Jan 2014 A/c 33572028849				53,895.00				53,895.00
Interest CESC Risk Support 2024 (42707902062)								
The Ford Foundation				65,000.00				65,000.00
RMI The Indonesian Institute Project				74,16,549.00				74,16,549.00
Azim Prem JI Philosophic Initiatives Project					70,21,000.00			70,21,000.00
Azim Premji Philantropie Initiative Humanitarian					11,22,000.00			11,22,000.00
GEF UNDP SGR All Income						11,99,100.00		11,99,100.00
MABARD TDF Project DTD Account All Income							17,06,250.00	17,06,250.00
MABARD TDF Project Management All Income							3,41,250.00	3,41,250.00
The New World Foundation - EMMI Project								
Gareema Project (Tarnad)				14,76,847.00				14,76,847.00
Harit Bharat Fund				63,15,188.00				63,15,188.00
Donation								
Beej Mahotsav Inc SDIA WWF	9,066.00							9,066.00
Donation for Economic Programme All Income	15,21,000.00							15,21,000.00
MP Govt Tourism Board Bhopal All Income	8,00,000.00							8,00,000.00
NABARD Micro Innovation Dept. All Income	1,17,860.00							1,17,860.00
Navankur Project (All Income)	50,000.00							50,000.00
Bharat Rural Livelihood Foundation								
BRLF Grant for NCNF INCOME								
Donation Income								

Continue to Next Page...



(Signature)

President
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

(Signature)

Treasurer
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

(Signature)

Secretary
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

RECEIPTS	LOCAL Account	BDA (BRLF) Account	JVTC Account	FC Account	APPI Account	GEF UNDP Account	NABARD TDF Account	TOTAL
Other Income			21,06,880.00					21,06,880.00
Lodging & Boarding			3,60,000.00					3,60,000.00
Logistics Income	9,362.00		2,60,260.00					2,69,622.00
Agriculture Income	1,440.00		4,288.00					5,728.00
Other Income	1,950.00							1,950.00
Membership Fees			20,795.00					20,795.00
Planation Income								1.00
Test Transfer				2,720.25				2,720.25
Fixed Assets Written Off								
Bank Interest Income:								
Bank Interest FCRA SBI A/C 40062402182				74,712.00				74,712.00
Bank Interest FC utilisation CBI A/C 3845641839				3,721.00				3,721.00
Bank Interest FC Utilisation SBI AC 53033513896				1,10,470.00				1,10,470.00
Bank Interest (HDFC 60100235945730)								
Bank Interest (A/C 317010100041317)			2,204.00					2,204.00
Bank Interest (PNB A/C 9728000100009321)					69,721.00			69,721.00
Bank Interest received PIAAC							3,331.00	3,331.00
Bank Interest received PIIIC A/C							15,896.68	15,896.68
Loans & Advances								
Chandra pai Kushiwaha Loan & Adv	80,070.00							80,070.00
Ghansyam Raikwar Damoh Loan & Adv	5,000.00							5,000.00
Abhay Kumar								
MJWS APPI A/C Advanced								
Worker Welfare Fund								
Provisions:								
Audit Fee Payable								
Total	46,73,012.92	-	27,83,287.97	2,04,09,063.45	85,17,145.26	11,99,101.00	20,68,758.97	3,96,50,369.57



Handwritten signature of Manav Jeevan Vikas Samiti

President
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

Handwritten signature of Manav Jeevan Vikas Samiti

Secretary
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

Handwritten signature of Manav Jeevan Vikas Samiti

Treasurer
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

MANAV - JEEVAN VIKAS SAMITI
CONSOLIDATED RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2024

Payments	LOCAL Account	BDA (BRLF) Account	JVTC Account	FC Account	APPI Account	GEF UNDP Account	NABARD TDF Account	TOTAL
Expenses Under Project(FC)								
ACC CSR - LEISA	18,62,131.00							18,62,131.00
Community Pound Support by CSR Fund	4,04,203.00							4,04,203.00
Mahakoshal Economic Program All Exp	46,151.00							46,151.00
MPTB Bhopal All Expenses	1,750.00							1,750.00
Navankur Project	3,27,700.00							3,27,700.00
Membership Fees Expenses	33,000.00							33,000.00
Calderys India Refractories Limited CSR	87,590.00							87,590.00
Bicycle Yatra Exp.				2,15,001.00				2,15,001.00
NABARD MEDP Program All Expenses				0.00				0.00
CESCI Education Fund 2016 All Exp				52,501.00				52,501.00
CESCI Silvia & Huns Fund All Expenses				0.00				0.00
CESCI Education Fund Support 2013				41,9723.00				4,19,723.00
International Gandhian Inst. for NV Peace EMM All Exp				14,4835.00				1,44,835.00
New World Foundation -EMM Project All Expenses				7,895,281.00				78,95,281.00
RMI Project All Expenses					1,41,232.88			1,41,232.88
The Ford Foundation All Expenses					9,85,842.00			9,85,842.00
Organisation Administration Cost: APPI								
Program Activity Expenses APPI								
Gareema Project				9,28,652.00				9,28,652.00
Harit Bharat Fund				24,24,012.00				24,24,012.00
CESCI Education Support A/C 42907252786				6,116.00				6,116.00
Other Exps.								
Govt. & Gen Body M.JVS Meeting Expenses	1,874.00							1,874.00
Advertisement Exps.	74,200.00							76,000.00
Agriculture Wages	69,458.00							69,458.00
Audit Fees Exps				1,800.00				1,800.00
Carpenter Work Exps.	62,068.00							62,068.00
Centre Maintenance Exps.								
Gas Refilling Charges								
Driver Wages Tempo								
Economic Activity Support Cost								
Electricity Exps.								
Electricity Maintenance Exps.								
Honorarium For Kitchen								
Honorarium For Training Management Cost								
Kitchen Exps.								
Labour Exps. For Kitchen								
Labour For Centre Maintenance								
Land Labeling Exp								
Meeting Expenses	8,800.00							8,800.00
Medical Cost	2,112.00							2,112.00
Misc. and FC Other Project EPF Payment	7,002.00							7,002.00

Continue to Next Page...



Treasurer
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

Secretary
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 Bijori P. O. Majhagawan
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President
Manav Jeevan Vikas Samiti
 Bijori, P.O. Majhagawan
 Distt. Katni (M.P.) 483501

Payments	LOCAL Account	BDA (BR/IF) Account	JVTC Account	FC Account	APPI Account	GEF UNDP Account	NABARD TDF Account	TOTAL
Nursery Plantation Expenses	0.00		66,850.00					66,850.00
Stationary Exps			760.00					760.00
Travel Exps	22,689.00		36,864.00		1,68,930.00			2,28,483.00
Vehicle Maintenance Exps.	45,581.00		13,625.00					59,206.00
Vegetable & Grocery exps			7,84,070.00					7,84,070.00
Postage Exps.	2,702.00		2,776.00					5,478.00
Seed & Plantation Expenses Local	5,000.00		15,135.00					5,000.00
Water Supply Maintenance			1,64,712.00					1,64,712.00
Registration Fees Exps								
Agriculture Waages Exps								
Capacity Building								
Human Resource Cost								
Consultants for Program								
Admin Cost								
Office Rent APPI								
Salary, Honorarium, Staff Benefits APPI					26,19,135.00			26,19,135.00
Hall Building Expense	6,13,272.00		2,95,831.00					9,09,103.00
Bank Commission/Charge	1,717.27		177.00				1.88	14,047.30
EPF ESIC Service Charges				12,151.15				10,854.00
ESIC Payment				78,640.00				78,640.00
Cost of Project Facilitation Team								
Programme Cost NCNF								
Website Updating				47,200.00				47,200.00
Tax Paid	27,540.00							27,540.00
Consultancy Expenses	20,000.00							20,000.00
Risk Support Expenses LOCAL	50,000.00							50,000.00
ITR Related Exp by Bank Interest				12,680.00				12,680.00
Misc. Exps.				25,108.00				25,108.00
Internal Audit	11,452.00							11,452.00
Land Diversion Charges								
Humanitarian Aid Relief APF All Expenses			13,305.00		11,22,000.00			13,305.00
GEF UNDP/SGP All Expenses						11,181.25		11,22,000.00
Equipment / Material Exp UNDP/SGP						2,81,530.00		2,81,530.00
Personnel Exp UNDP/SGP						2,47,239.00		2,47,239.00
Training & Workshop Exp UNDP/SGP						2,53,689.00		2,53,689.00
Travel Exp UNDP/SGP						51,806.00		51,806.00
Contingency Charges Project Management NABARD						39,675.00		39,675.00
Personal / Staff Salary						2,84,000.00		2,84,000.00
NABARD TOT / TDFC All Expenses						11,02,169.00		11,02,169.00
Bank Interest Return to NABARD						6,690.83		6,690.83
Loan & Advances								
Abhay Kumar Loan & Liability	0.00							0.00
Chandra pal Kushwaha Loan & Adv	0.00							0.00
MJVS LOCAL A/C								
Village Unit Fund								
Santosh Singh MPTB Advance	0							0
Sukhlal Singh MPTB Advance	15000							15,000.00
Accrued Interest on FD (40017561051)								
DD for MP Tourism Board Bhopal	120000							1,20,000.00
Ghansyam Raikwar Damoh Loan & Adv	25000							25,000.00

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Treasurer
Manav Jeevan Vikas Samithi

(Handwritten Signature)

Secretary
Manav Jeevan Vikas Samithi
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

(Handwritten Signature)
President
Manav Jeevan Vikas Samithi
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

Payments	LOCAL Account	BDA (BRLF) Account	JVTC Account	FC Account	APPI Account	GEF UNDP Account	NABARD TDF Account	TOTAL
FIXED ASSETS PURCHASE								
Xiaomi Smart TV A Series 32"			12,500.00					12,500.00
Portable Projector				5,500.00				5,500.00
Projector RD820			18,054.00	20,500.00				20,500.00
Fire Safety Expenses								18,054.00
TDS (F.Y 2024-25)	86230		40,108.80					1,28,338.80
Provisions:								
Audit Fee Payable								
Closing Balance	80.00		335.00					
Cash in Hand	6,36,710.65		2,96,441.17					415.00
Cash At Bank				51,12,309.30	34,80,005.38	3,53,655.75	6,26,222.28	1,04,75,344.51
FDR				30,00,000.00				30,00,000.00
Total	46,73,012.92	-	27,83,287.97	2,04,09,063.45	85,17,145.26	11,99,101.00	20,68,758.97	3,96,50,369.57
				1,22,96,754.15	1,22,96,754.15			

Place: Shambhu Talkies Road, Katni (M.P.)

Date: 28/09/2025

ॐ श्री गणेशाय नमः

President

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

(Signature)

Secretary

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501

(Signature)

Treasurer

Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501





SUSHIL KUMAR SHARMA & CO.
CHARTERED ACCOUNTANTS

PHONE: 07622-403797
MOBILE : 9300533897
9827038557
E-MAIL: sks@casksharma.com

Near Old Income Tax office
Shambhu Talkies Road
KATNI - 483501
(Madhya Pradesh)

Manav Jeevan Vikas Samiti (M.P)

Notes to Account & Disclosure of Accounting Policies for the year ended on 31st March 2025.

Income:

All Income has been accounted for on Cash Basis.

Expenses:

All Expenses have been accounted for on Cash Basis.

Fixed Assets:

The book value of the fixed assets as on 01.04.2024
have been considered as the original cost

Depreciation

No Depreciation has been charged on fixed assets.

Contingent Liabilities:

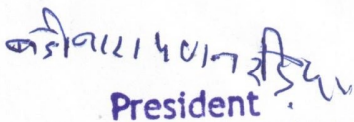
No Provision made for liabilities which are contingent in nature.



Secretary
Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501



Treasurer
Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501



President
Manav Jeevan Vikas Samiti
Bijori, P.O. Majhagawan
Distt. Katni (M.P.) 483501