

PHONE OFFICE: 2429326
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RES.: 2425425
(M) 9414002019

HARISH CHANDRA & CO.

CHARTERED ACCOUNTANTS

ANITA RAMCHANDANI

B.COM. F.C.A.

13-14 F.F.KUTCHERY ROAD

AJMER – 305 001 (RAJ.)

E.mail:harishchandracaajmer@gmail.com

AUDITOR'S REPORT

We have audited the accounts attached Balance Sheet as on 31st March, 2026 and Income & Expenditure Account for the year ended 31st March, 2026 of **MAHILA JAN ADHIKAR SAMITI** examined all relevant books and vouchers and certify that according to the audited accounts report that :

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by law have been kept by the Mahila Jan Adhikar Samiti so far as appears from the examination of the books.
3. In our opinion and to the best of our information and according to the explanations given to us, give a true and fair view :
 - I. In the case of Receipt and Payment Account for the year ended on that date.
 - II. In the case of Income & Expenditure account of the Excess of Income over Expenditure for the year end.

Place: - Ajmer

Dated:- 25.08.2026

For HARISH CHANDRA & CO.

Chartered Accountants

FRN-000254C



(ANITA RAMCHANDANI)

Membership No 404157

UDIN : 26404157UFWUVL2103

हरिश्चन्द्रा

Secretary

Mahila Jan Adhikar Samiti

Ajmer

HARISH CHANDRA & CO.
Chartered Accountants
13-14 FF, Kutchery Road,
AJMER

Phone

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MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED

BALANCE SHEET AS ON 31st MARCH, 2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>	2,27,46,662.40	<u>Fixed Assets</u>	34,60,035.00
Opening Balance	1,87,49,789.70	Non-FCRA Fund	9,01,705.00
Add: I & E A/c	43,15,396.70	FCRA Fund	25,58,330.00
Add: Assets Created	11,78,614.00		
Less: Depreciation	14,97,138.00	<u>Current Assets</u>	
		TDS FY 2024-2025	9,247.00
<u>Outstanding Expenses</u>	1,87,353.00	Less: Recd. This Year	9,247.00
Childline Project	1,87,353.00	Add: This F.Y. 2025-26	9,482.00
		Security Deposit (BSNL)	500.00
<u>TDS Payable F.Y. 2025-26</u>	2,69,564.00	Grant Receivable	2,14,607.00
Non-FC	1,49,093.00		
FCRA	1,20,471.00	<u>CLOSING BALANCE</u>	
		<u>Non FCRA</u>	
<u>TDS Payable F.Y. 2024-25</u>	0.00	Cash in Hand	618.00
Non-FCRA	23,517.00	Canara Bank A/c 8469101011991	3,75,493.99
FCRA	1,11,980.00	Canara Bank A/c 110176433717	23,51,389.00
Less: Paid this year	1,35,497.00	Canara Bank A/c 8469101014587	1,01,882.00
		Bank of Baroda 17370100015937	1,91,019.20
		FDR A/c No 8469401001325/15	8,77,081.00
		FDR A/c No 8469401001325/16	3,03,027.00
		<u>FCRA</u>	
		Cash in hand	14.00
		Canara Bank A/c 8469101018064	1,24,55,868.81
		State Bank of India A/c 4008160775	97,876.76
		State Bank of India A/c 43649337325	27,64,685.64
TOTAL	2,32,03,579.40	TOTAL	2,32,03,579.40

PLACE: AJMER

DATE : 25.08.2026

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FOR HARISH CHANDRA & CO.
CHARTERED ACCOUNTANTS
F.R.No. 00254C



(CA. ANITA RAMCHANDANI)
M.NO. 404157

FOR MAHILA JAN ADHIKAR SAMITI
AJMER

(TREASURER)

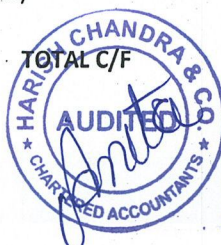
(SECRETARY)

महिला जन अधिकार समिति, अजमेर

MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2026

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Non- FCRA</u>		<u>Non FCRA</u>	
Child Rights and You (CRY) Project	1,63,890.00	<u>Child Rights and You (CRY) Project</u>	
		Grant in Aid received during the year	1,61,500.00
UNICEF PROJECT	1,72,631.00		
		<u>UNICEF PROJECT</u>	
HCL Foundation Project	41,10,054.00	Grant in Aid received during the year	1,21,948.00
Azim Premji Philanthropic Initiatives Project	61,40,603.00	<u>HCL Foundation Project</u>	
		Grant in Aid received during the year	40,33,390.00
		Bank Interest (HCLF)	22,404.00
EdelGive Foundation	3,34,580.80		
		<u>Azim Premji Philanthropic Initiatives</u>	
<u>MJAS Programme</u>	2,36,967.00	Grant in Aid received during the year	69,03,000.00
Bank Charge	767.00	Bank Interest	1,08,026.00
Borad Meeting Expenses	6,430.00		
Football Tournament	41,900.00	<u>EdelGive Foundation</u>	
Medical Support	1,00,000.00	Grant in Aid received during the year	5,00,000.00
Meeting Expenses	4,375.00		
Miscellaneous Expenses	360.00	<u>Childline Project</u>	
Office Maintenance	27,465.00	Grant in Aid received during the year	99,951.00
Registration Fees	17,500.00	Bank Interest	70.00
Stationary & Photocopy	640.00		
Telephone & Postage	676.00	<u>MJAS Programme</u>	
Travel Fuel & Vehicle Maint.	36,854.00	Bank Interest	7,552.00
		Bank of Baroda	1106
		CANARA Bank	6446
<u>FCRA</u>			
American Jewish World Service	16,18,163.40	Interest on FDR	75,922.00
		Contribution	6,300.00
Terre Des Hommes (BMZ Project)	70,07,031.68	Miscellaneous Grant	41,900.00
		Facilitation Fees	2,00,000.00
Women's Fund Asia	10,49,911.64	7% Capacity Building Cost (UNICEF)	2,63,360.00
		Interest on TDS Refund	503.00
Embassy Kingdom of the Netherlands	69,60,478.00		
		<u>FCRA</u>	
Human Capability Foundation	24,89,117.62	<u>American Jewish World Service</u>	
		Grant in Aid received during the year	19,94,190.00
Dasra	8,19,248.68	Bank Interest (AJWS)	46,163.39
Stichting Kids Rights, Netherlands	2,86,550.10	<u>Terre Des Hommes (BMZ Project)</u>	
		Grant in Aid received during the year	77,31,264.62
Kickoff Solutions	2,48,280.00	Bank Interest	50,290.00
Terre Des Hommes (PPM Project)	4,37,785.00	<u>Women's Fund Asia</u>	
		Grant in Aid received during the year	14,29,716.00
Excess of Income over Expenditure	43,15,396.70	Bank Interest (WFA)	12,008.00
TOTAL C/F	3,63,90,688.62	TOTAL C/F	2,38,09,458.01



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SHASTRI NAGAR, AJMER

CONSOLIDATED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2026

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TOTAL B/F	3,63,90,688.62	TOTAL B/F	2,38,09,458.01
		<u>Embassy Kingdom of the Netherlands</u>	
		Grant in Aid received during the year	76,45,306.00
		Bank Interest (NDE)	1,54,724.00
		<u>Human Capability Foundation</u>	
		Grant in Aid received during the year	29,59,459.00
		Bank Interest (HCF)	46,878.00
		<u>Dasra</u>	
		Grant in Aid received during the year	10,25,774.00
		Bank Interest (Dasra)	11,739.00
		<u>Stichting Kids Rights, Netherlands</u>	
		Grant in Aid received during the year	2,98,261.00
		Bank Interest	1,093.52
		<u>Kickoff Solutions</u>	
		Bank Interest	211.09
		<u>Terre Des Hommes (PPM Project)</u>	
		Grant in Aid received during the year	4,37,785.00
TOTAL	3,63,90,688.62	TOTAL	3,63,90,688.62

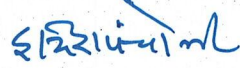
PLACE: AJMER
DATE : 25.08.2026
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FOR HARISH CHANDRA & CO.
CHARTERED ACCOUNTANTS
F.R.No. 00254C

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FOR MAHILA JAN ADHIKAR SAMITI
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(TREASURER)

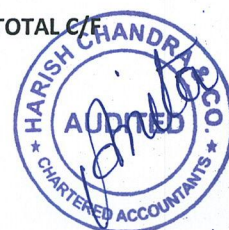

(SECRETARY)

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MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH 2026

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>OPENING BALANCE</u>			
<u>Non FCRA</u>	26,88,068.99	<u>Non-FCRA</u>	
Cash in Hand	1804.00	Child Rights and You (CRY) Project	1,63,890.00
Canara Bank A/c 8469101011991	129236.99		
Canara Bank A/c 110176433717	1403406.00	UNICEF PROJECT	1,72,631.00
Canara Bank A/c 8469101014587	1861.00		
Bank of Baroda 17370100015937	42093.00	HCL Foundation Project	41,10,054.00
FDR A/C No 8469401001325/15	824772.00		
FDR A/C No 8469401001325/16	284896.00	Azim Premji Philanthropic Initiatives Project	61,40,603.00
<u>FCRA</u>	1,23,81,657.71		
Cash in Hand	14.00	EdelGive Foundation	3,34,580.80
Cash at Bank			
Canara Bank A/C 8469101018064	8937436.53	MJAS Expenditure	2,36,967.00
State Bank of India A/c 80775	1472997.08		
State Bank of India A/c 37325	1971210.10	TDS Payble F Y 2024-25	23,517.00
<u>Non FCRA</u>			
<u>CRY Project</u>		Tax Deducted at Source F Y 2025-2026	9,482.00
Grant in Aid	1,61,500.00		
<u>UNICEF PROJECT</u>		<u>FCRA</u>	
Grant in Aid	1,21,948.00	American Jewish World Service	16,18,163.40
		Terre Des Hommes (BMZ Project)	70,07,031.68
<u>HCL Foundation Project</u>			
Grant in Aid	40,33,390.00	Women's Fund Asia	10,49,911.64
Bank Interest	22,404.00	Embassy Kingdom of the Nethelands	69,60,478.00
<u>Child Line Project</u>			
Grant in Aid	99,951.00	Stichting Kids Rights, Netherlands	2,86,550.10
Bank Interest	70.00	Kickoff Solutions	2,48,280.00
<u>Azim Premji Philanthropic Initiatives Project</u>		Dasra	8,19,248.68
Grant in Aid	69,03,000.00	Human Capability Foundation	24,89,117.62
Bank Interest	1,08,026.00		
<u>EdelGive Foundation</u>		Terre Des Hommes (PPM Project)	4,37,785.00
Grant in Aid	5,00,000.00	TDS Payable F Y 2024-25	1,11,980.00
<u>MJAS Received</u>	6,04,784.00		
TDS Payable (Non-FC)	1,49,093.00		
TOTAL C/F	2,77,73,892.70	TOTAL C/F	3,22,20,270.92



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EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH 2026

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TOTAL B/F	2,77,73,892.70	TOTAL B/F	3,22,20,270.92
FCRA		CLOSING BALANCE	
American Jewish World Service		Non FCRA	42,00,510.19
Grant in Aid	19,94,190.00	Cash in Hand (590 + 28)	618.00
Bank Interest	46,163.39	with Bank	
		Canara Bank A/c 8469101011991	375493.99
Terre Des Hommes (BMZ Project)		Canara Bank A/c 110176433717	2351389.00
Grant in Aid	77,31,264.62	Canara Bank A/c 8469101014587	101882.00
Bank Interest	50,290.00	Bank of Baroda 17370100015937	191019.20
		FDR A/C No 8469401001325/15	877081.00
Women's Fund Asia		FDR A/C No 8469401001325/16	303027.00
Grant in Aid	14,29,716.00		
Bank Interest	12,008.00		
		FCRA	1,53,18,445.21
Embassy Kingdom of the Netherlands		Cash in Hand	14.00
Grant in Aid	76,45,306.00	Cash at Bank	
Bank Interest	1,54,724.00	Canara Bank A/C 8469101018064	12455868.81
		State Bank of India A/c 80775	97876.76
Stichting KidsRights The Netherlands		State Bank of India A/c	
Grant in Aid	2,98,261.00	43649337325	2764685.64
Bank Interest	1,093.52		
Kickoff Solutions			
Bank Interest	211.09		
Dasra			
Grant in Aid	10,25,774.00		
Bank Interest	11,739.00		
Human Capability Foundation			
Grant in Aid	29,59,459.00		
Bank Interest	46,878.00		
Terre Des Hommes (PPM Project)			
Grant in Aid	4,37,785.00		
TDS Payable (FCRA)	1,20,471.00		
TOTAL	5,17,39,226.32	TOTAL	5,17,39,226.32

PLACE: AJMER
DATE : 25.08.2026
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FOR HARISH CHANDRA & CO.
CHARTERED ACCOUNTANTS
F.R.No. 00254C

(CA. ANITA RAMCHANDANI)
M.NO. 404157

FOR MAHILA JAN ADHIKAR SAMITI
AJMER


(TREASURER)


(SECRETARY)

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MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED STATEMENT OF SOURCES & UTILISATION OF GRANT FOR THE YEAR ENDED 31st MARCH, 2026

S.NO	Name of Donor/Purpose	Opening Unutilised 01-Apr-25	Opening Receivable 01-Apr-25	Receipts during the year 2025-26	Bank Interest	Total	Utilised during the year 2025-26	Contribution Interest Refund	BALANCE	
		3	4	5	6	7	8	9	Unutilised 31-Mar-26	Receivable 31-Mar-26
1	2	3	4	5	6	7	8	9	10	11
	Non-FCRA									
1)	CRY (Ensuring education & protection)	2,390.00	-	1,61,500.00	-	1,63,890.00	1,61,500.00	2,390.00	-	-
2)	UNICEF Project	50,683.00	-	1,21,948.00	-	1,72,631.00	1,51,000.00	21,631.00	-	-
3)	CHILDLINE (Integrated Child Scheme)	-	2,14,607.00	99,951.00	70.00	-1,14,586.00	-	-	1,00,049.00	2,14,607.00
4)	HCL Foundation (Football Programme)	54,260.00	-	40,33,390.00	22,404.00	41,10,054.00	41,10,054.00	-	-	-
5)	Azim Premji Philanthropic Initiatives	13,81,308.00	-	69,03,000.00	1,08,026.00	83,92,334.00	61,40,603.00	-	22,51,731.00	-
6)	EdelGive Foundation	0.00	-	5,00,000.00	-	5,00,000.00	3,34,580.80	-	1,65,419.20	-
	FCRA									
6)	American Jewish World Service	21,14,792.26	-	19,94,190.00	46,163.39	41,55,145.65	16,18,163.40	-	25,36,982.25	-
7)	Terre Des Hommes (BMZ Project)	19,59,313.10	-	77,31,264.62	50,290.00	97,40,867.72	70,07,031.68	-	27,33,836.04	-
8)	Women's Fund Asia	22,649.00	-	14,29,716.00	12,008.00	14,64,373.00	10,49,911.64	-	4,14,461.36	-
9)	Embassy Kingdom of the Netherlands	70,90,544.92	-	76,45,306.00	1,54,724.00	1,48,90,574.92	69,60,478.00	-	79,30,096.92	-
10)	Stichting Kids Rights, Netherlands	-	12,804.42	2,98,261.00	1,093.52	2,86,550.10	2,86,550.10	-	-	-
11)	Kickoff Solutions	2,48,068.91	-	-	211.09	2,48,280.00	2,48,280.00	-	-	-
12)	Dasra	8,47,113.94	-	10,25,774.00	11,739.00	18,84,626.94	8,19,248.68	-	10,65,378.26	-
13)	Human Capability Foundation	-	-	29,59,459.00	46,878.00	30,06,337.00	24,89,117.62	-	5,17,219.38	-
14)	Terre Des Hommes (PPM Project)	-	-	4,37,785.00	-	4,37,785.00	4,37,785.00	-	-	-
		1,37,71,123.13	2,27,411.42	3,53,41,544.62	4,53,607.00	4,93,38,863.33	3,18,14,303.92	24,021.00	1,77,15,173.41	2,14,607.00

PLACE: AJMER

DATE : 25.08.2026

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FOR HARISH CHANDRA & CO.

CHARTERED ACCOUNTANTS

F.R.No. 00254C

FOR MAHILA JAN ADHIKAR SAMITI

AJMER

(CA. ANITA RAVI CHANDANI)
M.NO. 404157

(TREASURER)

(SECRETARY)

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MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED DEPRECIATION CALCULATION FOR THE YEAR ENDED 31st MARCH 2026

Asset	Opening Bal.	Addition		Rate	Dep.	Closing Bal.
	01.04.2025	During the 1 half	During the 2 half			31.03.2026
TVS Moped (RJ-01-11 M-5266)	2,723	-	-	15%	408	2,315
TVS Moped (RJ-01-SE-7217)	3,417	-	-	15%	513	2,904
TVS Moped (RJ-01-SK-0139)	3,666	-	-	15%	550	3,116
TVS Mopad(RJ-01-Sy-0072)	4,550	-	-	15%	683	3,867
Furniture	90,720	-	-	10%	9,072	81,648
Digital Camera	502	-	-	15%	75	427
Iron Boxes	1,356	-	-	10%	136	1,220
Uternsils	549	-	-	10%	55	494
Cooler	15,687	-	-	10%	1,569	14,118
Musical Instrument	1,672	-	-	15%	251	1,421
Mike Set	1,200	-	-	15%	180	1,020
Invertor	5,729	-	-	15%	859	4,870
Motor Cycle (MJAS)	56,177	-	-	15%	8,427	47,750
Laptop (UNFPA) - 1	28,836	-	-	40%	1,153	27,683
Mobile (UNFPA) - 30	1,67,974	-	-	40%	67,190	1,00,784
Camera (UNFPA) - 1	30,960	-	-	40%	12,384	18,576
Office Steel Almarh - 2	21,375	-	-	10%	2,138	19,237
<u>Assets Under Projects</u>						
Invertor (CRY)	2	-	-	-	-	2
Camera (H&N)	1	-	-	-	-	1
Height Measuring Stand (CRY)	4	-	-	-	-	4
LCD Project With Screen(CRY)	2	-	-	-	-	2
Desktop Computer (CRY)	16	-	-	-	-	16
Furinture (CRY)	68	-	-	-	-	68
All In One Printer HP (CRY)	1	-	-	-	-	1
Lap Top HP 15 BS661TX (CRY)	1	-	-	-	-	1
Printer HP 1020 (CRY)	1	-	-	-	-	1
Tablet (CRY)	9	-	-	-	-	9
LG LED TV	5	-	-	-	-	5
Furniture Table Office & Comp. (CRY)	41	-	-	-	-	41
Bookself Alaraih Steel (CRY)	5	-	-	-	-	5
Iron Rack (CRY)	5	-	-	-	-	5
Mobile Motorola (CRY)	6	-	-	-	-	6
Laptop HP 250 GB (HCL)	3	-	-	-	-	3
Mobile Samsung (HCL)	6	-	-	-	-	6
Total C/F	4,37,269	-	-		1,05,643	3,31,626

सिद्धिचिन्तन



HARISH CHANDRA & CO.
Chartered Accountants
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EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED DEPRECIATION CALCULATION FOR THE YEAR ENDED 31st MARCH 2026

Asset	Opening Bal.	Addition		Rate	Dep.	Closing Bal.
	01.04.2025	During the 1 half	During the 2 half			31.03.2026
Total B/F	4,37,269	-	-	-	1,05,643	3,31,626
<u>Childline Project</u>						
Equipments (5 Chair & 1 Almriah)	6,070	-	-	10%	607	5,463
Camera (1) UNICEF	80,000	-	-	10%	32,000	48,000
<u>APF Project</u>						
Desktop Computer (9)	2,92,960	-	-	10%	1,17,184	1,75,776
Laptop (7)	2,29,200	-	-	10%	91,680	1,37,520
Furniture	56,430	-	-	10%	5,643	50,787
Printer Laserjet (1)	16,320	-	-	0.4	6,528	9,792
Hard Drive (3)	13,920	-	-	40%	5,568	8,352
Mobile RADMI Note (3)	49,440	-	-	0	19,776	29,664
<u>Donation Assets</u>						
Computer Table (4)	-	13,500	-	10%	1,350	12,150
Filling Cabinet (1)	-	10,000	-	10%	1,000	9,000
Plastic Chairs (3)	-	1,500	-	10%	150	1,350
Office Table (1)	-	3,500	-	10%	350	3,150
Executive Chair (1)	-	4,500	-	10%	450	4,050
Wooden Shelf (1)	-	5,000	-	10%	500	4,500
Window AC -Voltas (2)	-	12,000	-	15%	1,800	10,200
Air Purifier (2)	-	9,500	-	10%	950	8,550
Split AC- Voltas, LG (2)	-	18,500	-	15%	2,775	15,725
Filling Cabinet with Glass (2)	-	30,000	-	10%	3,000	27,000
Wooden Round Table (1)	-	2,500	-	10%	250	2,250
Microwave Oven (1)	-	3,500	-	10%	350	3,150
Steel Almirah (1)	-	3,500	-	15%	525	2,975
Folding Bed (1)	-	750	-	10%	75	675
Laptop Dell (TDH)	8,036	-	-	40%	3,214	4,822
Tablet Samsung (TDH)	65,021	-	-	40%	26,008	39,013
Dari (TDH)	15,666	-	-	10%	1,567	14,099
Bookself Almaraih (TDH)	35,404	-	-	10%	3,540	31,864
Rack Iron (TDH)	9,916	-	-	10%	992	8,924
Table (TDH)	24,323	-	-	10%	2,432	21,891
Chair Cello (TDH)	4,155	-	-	10%	416	3,739
Celling Fan (TDH)	3,635	-	-	10%	364	3,271
TOTAL C/F	13,47,765	1,18,250	-		4,36,687	10,29,328

5/22/2026



HARISH CHANDRA & CO.
Chartered Accountants
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AJMER

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MAHILA JAN ADHIKAR SAMITI
EP1, FIRST FLOOR, VIDHYUT MARG,
SHASTRI NAGAR, AJMER

CONSOLIDATED DEPRECIATION CALCULATION FOR THE YEAR ENDED 31st MARCH 2026

Asset	Opening Bal.	Addition		Rate	Dep.	Closing Bal.
	01.04.2025	During the 1 half	During the 2 half			31.03.2026
Total B/F	13,47,765	1,18,250	-		4,36,687	10,29,328
Laptop Dell (AJWS)	7,517	-	-	40%	3,007	4,510
Desktop Computer Lenovo (AJWS)	8,804	-	-	40%	3,522	5,282
Tablet Samsung (AJWS)	7,621	-	-	40%	3,048	4,573
Bookself Almaraih (AJWs)	5,540	-	-	10%	554	4,986
Table (AJWS)	3,435	-	-	10%	344	3,091
Laptop (NDE)	3,14,304	-	-	40%	1,25,722	1,88,582
Printer Canon (NDE)	24,768	-	-	40%	9,907	14,861
Projector (NDE)	21,872	-	-	40%	8,748	13,124
Vehicle- Tata Punch (1) (NDE)	4,87,200	-	-	30%	1,46,160	3,41,040
Vehicle- Mahindra XUV 3X0 (1) (NDE)	7,69,100	-	-	30%	2,30,730	5,38,370
Camera (AJWAS)	38,240	-	-	40%	15,296	22,944
Digital Literacy Equipment	1,11,993	-	-	40%	44,517	67,476
Laptop-2 (BMZ-TDH)	78,400	-	-	40%	31,360	47,040
Desktop Computer-15 (BMZ-TDH)	5,52,000	-	-	40%	2,20,800	3,31,200
Camera (BMZ-TDH)	0	-	63,500	40%	12,700	50,800
Tablet - 15 (BMZ-TDH)	0	2,85,000	-	40%	1,14,000	1,71,000
Furniture (BMZ-TDH)	0	5,23,364	-	10%	52,336	4,71,028
Desktop Computer (AJWS)	0	-	1,18,500	40%	23,700	94,800
Laptop HP (AJWS)	0	-	70,000	40%	14,000	56,000
TOTAL	37,78,559	9,26,614	2,52,000		14,97,138	34,60,035

PLACE: AJMER

DATE : 25.08.2026

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FOR HARISH CHANDRA & CO.
CHARTERED ACCOUNTANTS
F.R.No. 002546

(CA. ANITA RAJ CHANDANI)
M.No. 404157

FOR MAHILA JAN ADHIKAR SAMITI
AJMER

(TREASURER)

(SECRETARY)

महिला जन अधिकार समिति, अजमेर