
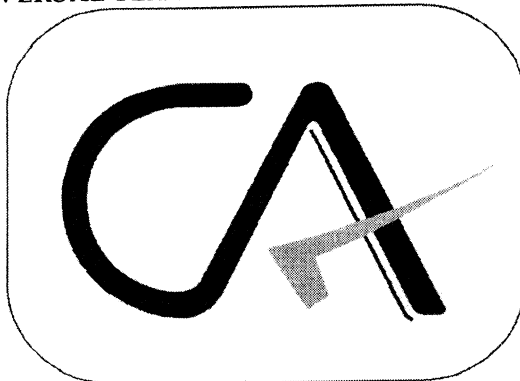


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25	
PAN		AAATU4343E		
Name		UTSAH-UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP		
Address		5B,53 BLOCK, SUBANSIRI APTS , GOVT PRESS ROAD, BAMUNIMAIDAN , GUWAHATI , 04-Assam , 781021		
Status		05-AOP/BOI	Form Number	ITR-7
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	510204481260924
Taxable Income and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	0
	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where applicable		4	0
	Net tax payable		5	0
	Interest and Fee Payable		6	0
	Total tax, interest and Fee payable		7	0
	Taxes Paid		8	10,700
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 10,700
Accreted Income and Tax Detail	Accreted Income as per section 115TD		10	0
	Additional Tax payable u/s 115TD		11	0
	Interest payable u/s 115TE		12	0
	Additional Tax and interest payable		13	0
	Tax and interest paid		14	0
	(+) Tax Payable /(-) Refundable (13-14)		15	0
Income Tax Return electronically transmitted on 26-Sep-2024 20:09:29 from IP address 103.96.48.108 and verified by MIQUEL QUEAH havinng PAN AAHPQ7256M on 26-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code generated through mode				
System Generated Barcode/QR Code		<div></div> <div>AAATU4343E07510204481260924a09bafbc314b905086e85a2b0d652ba7d6218391</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

**STATEMENT OF ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MAR-2024**  
**M/S UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP**



**VIKRAM MAHESWARI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
Guwahati, Assam

**VIKRAM MAHESWARI &  
ASSOCIATES**

Chartered Accountants



SHIVAM, H NO. 9, ANAND NAGAR -  
1,, G. S. ROAD, DISPUR, GUWAHATI ASSAM  
781005  
Ph. 8486002911  
e-mail : vma2911@gmail.com

**FORM No. 10BB**  
**[See rule 16CC and 17B]**

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

We have examined the balance sheet of **UTSAH-UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

(1) Nil

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view

(i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-MAR-2024** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2024**

subject to the following observations/qualifications

(1) Nil

The prescribed particulars are annexed hereto.

For **VIKRAM MAHESWARI & ASSOCIATES**  
Chartered Accountants  
(Firm Regn No.: 0327384E)



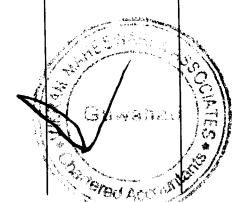
*Vikram Maheswari*

Place :Guwahati  
Date : 26-Sep-2024  
UDIN : 24063994BKFEDO8260

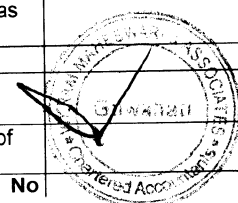
(VIKRAM MAHESWARI)  
PARTNER  
Membership No: 063994

**ANNEXURE**  
**Statement of particulars**

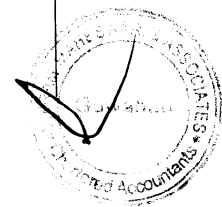
Basic Details	1.	PAN of the auditee 01			AAATU4343E						
	2.	Name of the auditee			UTSAH-UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP						
	3.	Assessment Year			2024-25						
	4.	Previous Year			1-APR-2023 to 31-MAR-2024						
	5.	Registered Address of the auditee			5B,53 BLOCK,SUBANSIRI APTS,GOVT PRESS ROAD, BAMUNIMAIDAN,GUWAHATI,ASSAM,781021						
	6.	Other addresses, if applicable			No						
Legal	7.	Type of the auditee			Trust						
	8.	Whether the auditee is established under an instrument?			No						
Management	9.	9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		Shankardev Chowdhury	Members of society			ACZPC1044R	PAN	Yes	No		KHARGULI, NABAGRAHA, Kharguli S.O,Guwahati,KAMRUP,Assam,781004 INDIA
		Lonie Chowdhury	Members of society			AFSPC0256M	PAN	Yes	No		SILPUKHURI,GNB ROAD,Silpukhuri S.O,Guwahati,KAMRUP,Assam,781003 INDIA
		Kaushik Borbora	Members of society			BXZPB8661H	PAN	Yes	No		BAMUNIMAIDAN,GUWAHATI,Bamunimaidan S.O,Guwahati,KAMRUP,Assam,781021 INDIA
		Binayak Dutta	Members of society			AGIPD8304L	PAN	Yes	No		LAITMUKHRA,ARBONOT ROAD,Laitumkhras S.O,Shillong,EAST KHASI HILLS,meghalaya,793003 INDIA
		Rashmi Tiwari	Members of society			AAEPQ5350P	PAN	Yes	No		BAMUNIMAIDAN,GOVERNMENT PRESS ROAD,Bamunimaidan S.O,Guwahati,KAMRUP,Assam,781021 INDIA
		Jina Borthakur	Members of society			AJBPB1651J	PAN	Yes	No		GEETANAGAR,ZOONARANGI ROAD,Noo nmati S.O,Guwahati,KAMRUP,Assam,781020 INDIA



	Miguel Queah	Members of society			AAHPQ725 6M	PAN	Yes	No		BAMUNIMA IDAN,GOVERNMENT PREES ROAD,Bam unimaidan S.O,Guwahati,KAMRU P,Assam,78 1021 INDIA	
	9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)										
	Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						Yes		
		(ii)	If yes in 10 (i) , date of commencement of activities						21-Feb-2022		
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?						Yes		
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.						21-Feb-2022		
Details of Place where books of accounts and other documents have been maintained	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?						Yes		
		(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?						Yes		
		(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained								
		(a)	Address of such place where the books are maintained								
		(b)	Date of decision by management to keep account at such place dd/mm/yyyy								
			Date of intimation to Assessing Officer								
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >								Yes	
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year								778801	
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD								157100	
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]								935901	
	16.	Total foreign contribution out of the total voluntary contributions stated in 15								0	
	17.	Voluntary Contribution forming part of corpus (which are included in 15)								0	
	18.	Anonymous donations taxable @30% under section 115BBC								0	
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.								0	
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]								935901	
	21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15								7686652	
Application of Income	22.	Income required to be applied in India by the auditee during the previous year [20+21]								8622553	
	23.	Application of Income (excluding application not eligible and reported under serial number 27)								7381694	
		(i)	Total amount applied for charitable or religious purposes in India during the previous year						0		
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]						0		
		(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year						7381694		
		(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]						0		
		(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.						0		
		(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.						0		
			Amount to be disallowed from application						0		
		(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40						0		
		(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A						0		
		(A)									No

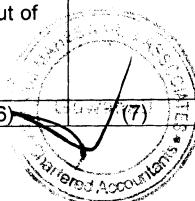


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1-the author of the trust or the founder of the institution	Binayak Dutta	AGIPD8304L			LAITMUKHRA, ARBONOT ROAD, SHILLONG, Laitumkhras, S.O, Shillong, EAST KHASI HILLS, meghalaya, 793003 INDIA
1-the author of the trust or the founder of the institution	Rashmi Tiwari	AAEPQ5350P			BAMUNIMAIDAN, GOVERNMENT PRESS ROAD, GUWAHATI, Bamunimaidan, S.O, Guwahati, KAMRUP, Assam, 781021 INDIA
1-the author of the trust or the founder of the institution	Jina Borthakur	AJBPB1651J			GEETANAGAR, ZOO NARANGI ROAD, GUWAHATI, Noonmati, S.O, Guwahati, KAMRUP, Assam, 781020 INDIA
29.	Details of income/property referred to in section 13 (2)				
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No			
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No			
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No			
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No			
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No			
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No			
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No			
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No			
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation				
	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No			
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No			
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No			
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No			
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No			
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No			
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No			
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes			

Schedule TDS/TCS									
Tax Deduction and Collection Account Number (TAN)	Section	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (5)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)



SHLU01417D	Others	194JA Fees for Technical Services	235000	235000	235000	4700	0	0	0
SHLU01417D	Others	194JB Fee for Professional Services	4396500	4370000	4370000	437000	0	0	0

Schedule Statement of TDS/TCS				
Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
SHLU01417D	26Q	30-Sep-2023	14-Sep-2023	Yes
SHLU01417D	26Q	31-Oct-2023	20-Oct-2023	Yes
SHLU01417D	26Q	31-Jan-2024	19-Jan-2024	Yes
SHLU01417D	26Q	31-May-2024	21-May-2024	Yes

Schedule Interest on TDS/TCS			
Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)
SHLU01417D	1073	1073	20-Oct-2023





## INDEPENDENT AUDITOR'S REPORT

To,  
**The Members of UTSAH,**  
**Govt. Press Road, Bamunimaidan**  
**Guwahati - 781021**

### Opinion

We have audited the financial statements of **M/s.UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP "UTSAH" (PAN :AAATU4343E)**, which comprise the balance sheet as at March 31, 2024 and the Income & Expenditure, Receipt & Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2024, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

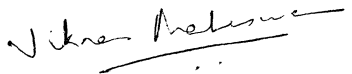


## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

**For Vikram Maheswari & Associates**  
**Chartered Accountants**  
**(FRN: 327384E)**



  
**(VIKRAM MAHESWARI)**  
**Partner**  
**M No. 063994**

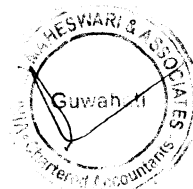
**Place: Guwahati**


**Date: 26<sup>th</sup> Day of September 2024.**

**UDIN: 24063994BKFEEB3446**

**Schedule A- Notes to the Financial Statements for the period ended on 31<sup>st</sup> March 2024.**

1. The Accounts of the Trust are prepared under the historical cost convention in accordance with applicable accounting standards and relevant presentations requirements as per Income Tax Act, 1961 using the mercantile method of accounting.
2. **Revenue Recognition**  
(a) **Donation & Grants**- Donation & Grants are recognized on cash basis.  
(b) **Other Income**- Other items of revenue are recognized in accordance with AS-9.
3. **General Fund** – This fund comprises of the accumulated balance surplus/deficit over the years as transferred from Income & Expenditure Account.
4. The Trust is registered under section 12A of the Income Tax Act, 1961 and eligible for 100% income exemption under section 11 of the Income Tax Act, 1961.
5. There is no Contingent Liability to the Balance Sheet Date.
6. Balance of receivables and payables are subject to confirmation and reconciliation from the respective parties.



<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25	
PAN		AAATU4343E		
Name		UTSAH-UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP		
Address		5B,53 BLOCK, SUBANSIRI APTS , GOVT PRESS ROAD, BAMUNIMAIDAN , GUWAHATI , 04-Assam , 781021		
Status		05-AOP/BOI	Form Number	ITR-7
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	510204481260924
Taxable Income and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	0
	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where applicable		4	0
	Net tax payable		5	0
	Interest and Fee Payable		6	0
	Total tax, interest and Fee payable		7	0
	Taxes Paid		8	10,700
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 10,700
Accreted Income and Tax Detail	Accreted Income as per section 115TD		10	0
	Additional Tax payable u/s 115TD		11	0
	Interest payable u/s 115TE		12	0
	Additional Tax and interest payable		13	0
	Tax and interest paid		14	0
	(+) Tax Payable /(-) Refundable (13-14)		15	0
Income Tax Return electronically transmitted on 26-Sep-2024 20:09:29 from IP address 103.96.48.108 and verified by MIQUEL QUEAH havinng PAN AAHPQ7256M on 26-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code generated through mode				
System Generated Barcode/QR Code		<div></div> <div>AAATU4343E07510204481260924a09bafbc314b905086e85a2b0d652ba7d6218391</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

# UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP

## BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>Capital Account</u></b>		<b><u>Fixed Assets</u></b>	
General Fund	(5,19,527.32)	Air Conditioner	35,000.00
Add: Excess of Income over Expenditure	20,56,710.98	Computer	23,540.00
	15,37,183.66	Desktop Computer & Wifi Adapter	21,250.00
		Equipment	5,900.00
		Inverter	28,355.00
<b><u>Loans (Liability)</u></b>		Printer	13,850.00
Miguel Queah	4,54,356.00	Telephone Set	6,500.00
		UPS	1,650.00
<b><u>Other Current Liabilities</u></b>		Grand Vitara Car	12,42,438.00
Duties & Taxes	45,000.00	Maruti Baleno	7,46,621.00
Aparajita Mahanta	54,000.00	<b><u>Current Assets</u></b>	
Nabanita Saikia	10,000.00	Advance to Service Providers	1,04,000.00
Reshma Khanam	14,000.00	Tax Collected at Sources	10,700.00
Pallavi Motors Pvt Ltd	1,99,759.00		
		<b><u>Cash &amp; Bank Balance</u></b>	
		Cash in Hand	503.00
		HDFC Bank A/c No.-20451450000041	73,991.66
<b>TOTAL</b>	<b>23,14,298.66</b>	<b>TOTAL</b>	<b>23,14,298.66</b>

### Notes on Accounts

### Schedule "A"

Vikram Maheswari & Associates

Chartered Accountants

F Regn No. 327384E

(Vikram Maheswari)

Partner

M No. 063994



FOR UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP

Miguel Queah  
MIGUEL QUEAH  
Executive Director

Place : Guwahati

Date: 27.09.2024

UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP - FOREIGN GRANTS

BALANCE SHEET AS AT 31ST MARCH,2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account</u>		<u>Cash &amp; Bank Balance</u>	
General Fund	9,73,447.24	SBI New Delhi FCRA A/c	9,74,147.24
<u>Other Current Liabilities</u>			
Duties & Taxes	700.00		
<b>TOTAL</b>	<b>9,74,147.24</b>	<b>TOTAL</b>	<b>9,74,147.24</b>

Notes on Accounts

Schedule "A"

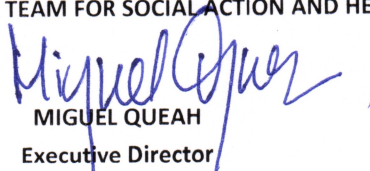
Vikram Maheswari & Associates  
Chartered Accountants  
F Regn No. 327384E



(Vikram Maheswari)  
Partner  
M No. 063994



FOR UNIVERSAL TEAM FOR SOCIAL ACTION AND HELP

  
MIGUEL QUEAH  
Executive Director

Place : Guwahati  
Date: 27.09.2024