

AUDIT REPORT

I have examined the balance sheet of WORLD PEACE HUMAN RIGHTS ORGANISATION, ADD-LOKNATH MARKET, TANGARPALI, ROURKELA, DIST-SUNDARGARH (ODISA)-769007 as at 31/03/2023 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.


I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me 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 at 31/03/2023
- ii in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2023

Place: Bhadohi
Date: 26/07/2025

For Ved P Upmanyu & Associates
Chartered Accountants



(V. P. Upmanyu)
Proprietor
M. No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION
LOKNATH MARKET, TANGARPALI, ROURKELA, SUNDARGARH (ODISA)-769007
BALANCE SHEET AS AT 31st MARCH 2023

Liabilities	Amount	Assets	Amount
<u>CAPITAL FUND ACCOUNT:</u>		<u>FIXED ASSETS:</u>	
Op. Balance	42,468.00	"As Per Annexure A"	14,810.00
Addition			
Excess Of Income Over Expenditure	<u>759.00</u>	43,227.00	
<u>CURRENT LIABILITIES</u>		<u>CASH & BANK BALANCES:</u>	
Audit Fee Payable	5,000.00	Bank & Cash-In-Hand	33,417.00
Total	<u>48,227.00</u>	Total	<u>48,227.00</u>

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 26/07/2025

Complied on the basis of documents & record produce before us.

For Ved P Upmanyu & Associates
Chartered Accountants

(Ved Prakash Upmanyu)

Proprietor

M.No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION

LOKNATH MARKET, TANGARPALLI, ROURKELA, SUNDARGARH (ODISA)-769007

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023

<u>Particulars</u>	<u>Amount`</u>	<u>Particulars</u>	<u>Amount`</u>
<u>To Administrative Expenses</u>		<u>By Income of Samiti</u>	
Staff Salary	36,000.00	Membership Fee	48,765.00
Travelling & Conveyance	3,543.00	Management Contribution	280,000.00
Printing & Stationery	985.00		
Electricity Exp.	2,165.00		
Mobile Exp.	2,634.00		
Maintenance & Repairing	5,120.00		
Office Rent	12,000.00		
Audit Fee	5,000.00		
<u>To Social Welfare Programme</u>			
Human Rights Awareness Program	57,211.00		
Domestic Violence	36,145.00		
Child Right Welfare Program	27,897.00		
Women Rights Awareness Program	50,776.00		
Anti Human Trafficking	31,543.00		
RTI Act Right Awareness	51,276.00		
Depreciation on Fixed Assesst	5,711.00		
To Excess of Income Over Expenditure	759.00		
Total Rs.	328,765.00	Total Rs.	328,765.00

Complied on the basis of documents & records produce before us.

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 26/07/2025



Chartered Accountants

(Ved P. Upmanyu)

Proprietor

M.No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION

LOKNATHI MARKET, TANGARPALI, ROURKELA, SUNDARGARH (ODISA)-769007

RECEIPT AND PAYMENT ACCOUNT FOR THE ENDED ON 31st MARCH 2023

RECEIPTS:		Amount `	PAYMENT:		Amount `
<u>To Opening Balance</u>			<u>By Administrative Expenses</u>		
Bank & Cash-in-Hand		21,947.00	Staff Salary		36,000.00
			Travelling & Conveyance		3,543.00
<u>To Receipt of Samiti</u>			Printing & Stationery		985.00
Membership Fee	48,765.00		Electricity Exp.		2,165.00
Management Contribution	<u>280,000.00</u>	328,765.00	Mobile Exp.		2,634.00
			Maintenance & Repairing		5,120.00
			Office Rent		12,000.00
			<u>By Social Welfare Programme</u>		
			Human Rights Awareness Program		57,211.00
			Domestic Violence		36,145.00
			Child Right Welfare Program		27,897.00
			Women Rights Awareness Program		50,776.00
			Anti Human Trafficking		31,543.00
			RTI Act Right Awareness		51,276.00
			<u>By Closing Balance:</u>		
			Bank & Cash-in-Hand		33,417.00
Total Rs.		350,712.00	Total Rs.		350,712.00

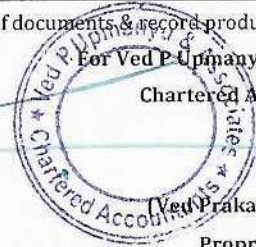
Complied on the basis of documents & records produce before us.

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 26/07/2025



For Ved Prakash Upmanyu & Associates
Chartered Accountants

(Ved Prakash Upmanyu)

Proprietor

M.No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION
LOKNATH MARKET, TANGARPALI, ROURKELA, SUNDARGARH (ODISA)-769007

DETAILS OF FIXED ASSETS FOR THE ENDED YEAR 31.03.2023

(Annexure: "A")

PARTICULARS	OPENING WDV	ADDITION		Sold D/Y	TOTAL	RATE	DEPRECIATION	CLOSING WDV
		LESS THAN 180 DAYS	MORE THAN 180 DAYS					
Furniture & Fixture	6,486.00		-		6,486.00	10%	649.00	5,837.00
Fan	2,210.00		-		2,210.00	15%	332.00	1,878.00
Computer	11,825.00				11,825.00	40%	4,730.00	7,095.00
					-		-	-
	20,521.00	-	-		20,521.00		5,711.00	14,810.00

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 26/07/2025

