

AUDIT REPORT

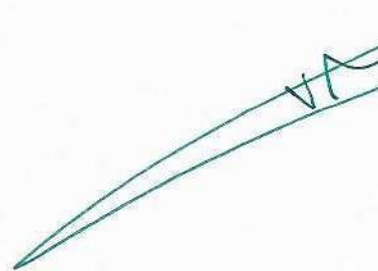

I have examined the balance sheet of WORLD PEACE HUMAN RIGHTS ORGANISATION, ADD-LOKNATH MARKET, TANGARPALI, ROURKELA, DIST-SUNDARGARH (ODISA)-769007 as at 31/03/2025 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said 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 31/03/2025
- ii in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2025

Place: Bhadohi
Date: 08/09/2025



Ved P Upmanyu & Associates
Chartered Accountants
(Ved P Upmanyu)
Proprietor
M. No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION
LOKNATH MARKET, TANGARPALL, ROURKELA, SUNDARGARH (ODISA)-769007
BALANCE SHEET AS AT 31ST MARCH 2025

Liabilities	Amount	Assets	Amount
<u>CAPITAL FUND ACCOUNT:</u>		<u>FIXED ASSETS:</u>	
Op. Balance	43,753.00	"As Per Annexure A"	25,014.00
Addition			
Excess Of Income Over Expenditure	925.00	44,678.00	
<u>CURRENT LIABILITIES</u>		<u>CASH & BANK BALANCES:</u>	
Audit Fee Payable	5,000.00	Bank & Cash-In-Hand	24,664.00
Total	49,678.00	Total	49,678.00

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

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 08/09/2025

For Ved P Upmanyu & Associates
Chartered Accountants

(Ved Prakash Upmanyu)
Proprietor
M.No. 435925

WORLD PEACE HUMAN RIGHTS ORGANISATION
LOKNATH MARKET, TANGARPALL, ROURKELA, SUNDARGARH (ODISA)-769007
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2025

Particulars	Amount `	Particulars	Amount `
<u>To Administrative Expenses</u>		<u>By Income of Samiti</u>	
Staff Salary	42,000.00	Membership Fee	46,712.00
Travelling & Conveyance	3,215.00	Management Contribution	275,000.00
Printing & Stationery	1,023.00	Other	<u>182,700.00</u>
Electricity Exp.	2,165.00		
Mobile Exp.	2,157.00		
Maintenance & Repairing	3,265.00		
Office Rent	12,000.00		
Audit Fee	5,000.00		
<u>To Social Welfare Programme</u>			
Human Rights Awareness Program	80,214.00		
Domestic Violence	53,288.00		
Child Right Welfare Program	66,876.00		
Women Rights Awareness Program	75,123.00		
Anti Human Trafficking	51,923.00		
RTI Act Right Awareness	57,463.00		
Health Awareness Progrma	44,183.00		
Depreciation on Fixed Assesst	3,592.00		
To Excess of Income Over Expenditure	925.00		
Total Rs.	504,412.00	Total Rs.	504,412.00

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

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 08/09/2025

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
RECEIPT AND PAYMENT ACCOUNT FOR THE ENDED ON 31st MARCH 2025

RECEIPTS:	Amount `	PAYMENT:	Amount `
<u>To Opening Balance</u>		<u>By Administrative Expenses</u>	
Bank & Cash-in-Hand	37,647.00	Staff Salary	42,000.00
		Travelling & Conveyance	3,215.00
<u>To Receipt of Samiti</u>		Printing & Stationery	1,023.00
Membership Fee	46,712.00	Electricity Exp.	2,165.00
Management Contribution	275,000.00	Mobile Exp.	2,157.00
Other	182,700.00	Maintenance & Repairing	3,265.00
	504,412.00	Office Rent	12,000.00
		Audit Fee	5,000.00
		<u>By Social Welfare Programme</u>	
		Human Rights Awareness Program	80,214.00
		Domestic Violence	53,288.00
		Child Right Welfare Program	66,876.00
		Women Rights Awareness Program	75,123.00
		Anti Human Trafficking	51,923.00
		RTI Act Right Awareness	57,463.00
		Health Awareness Progma	44,183.00
		<u>By Assets Purchases</u>	
		Almirah	12,500.00
		Furniture & Fixture	5,000.00
		<u>By Closing Balance:</u>	
		Bank & Cash-in-Hand	24,664.00
Total Rs.	542,059.00	Total Rs.	542,059.00

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

For, World Peace Human Rights Organisation

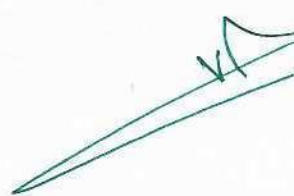
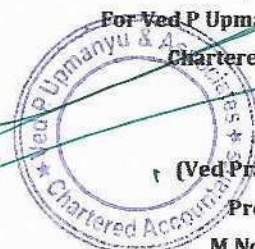
For Ved P Upmanyu & Associates

Chartered Accountants

Chairman/ Secretary

Place: Bhadohi

Date: 08/09/2025



 (Ved Prakash Upmanyu)
 Proprietor
 M.No. 435925

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

DETAILS OF FIXED ASSETS FOR THE ENDED YEAR 31.03.2025

(Annexure:-"A")

PARTICULARS	OPENING WDV	ADDITION			TOTAL	RATE	DEPRECIATION	CLOSING WDV
		LESS THAN 180 DAYS	MORE THAN 180 DAYS	Sold D/Y				
Furniture & Fixture	5,253.00	5,000.00	-		10,253.00	10%	1,025.00	9,228.00
Fan	1,596.00		-		1,596.00	15%	239.00	1,357.00
Computer	4,257.00				4,257.00	40%	1,703.00	2,554.00
Almirah		12,500.00			12,500.00	5%	625.00	11,875.00
	11,106.00	17,500.00	-		28,606.00		3,592.00	25,014.00

For, World Peace Human Rights Organisation

Chairman/ Secretary

Place: Bhadohi

Date: 08/09/2025

