

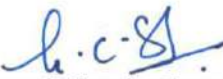
PANDIT HARISAHAY SMRITI SHODH SANSTHAN

A-40 Laxaminarayanpuri, Surajpole, Jaipur-302002

BALANCE SHEET AS AT 31ST MARCH, 2025

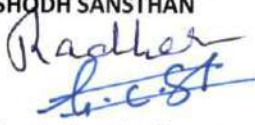
Particulars	Annex No.	Figures for the current reporting period as on 31.03.2025
Sources of Funds		
Capital Fund		
Opening Balance		16774630.00
Add: corpus donation recd during the year		0.00
Add: excess of Income over expenditure		2351471.00
Membership fee	1	51150.00
Unsecured loans	2	5856610.00
Current Liabilities		
Tds Payable		70000.00
TOTAL		25103861.00
Application of Funds		
Fixed assets	4	16469716.00
Current assets		
Cash in hand		162159.00
Balance with banks	3	5613521.00
Advance Tds		10887.00
Investments		
Investments	5	2847578.00
TOTAL		25103861.00
OTHER NOTES ON FINANCIAL STATEMENT	6	

FOR PANDIT HARISAHAY SMRITI SHODH SANSTHAN


Gopesh Chandra Sharma
(Director)

Secretary/Chairman
Pt. Hari Sahay Smriti Sodh
Sansthan Dausa (Raj.)

PLACE: Jaipur
DATE : 27/12/2025


Radhesh Chandra Sharma
(Secretary)/Chairman
Pt. Hari Sahay Smriti Sodh
Sansthan Dausa (Raj.)

FOR A R N AGRAWAL & CO.

Chartered Accountants

FRN No. - 021709C


CA Rohit Gupta
Partner

M.N. 417800

UDIN : 25417800RTVOTC3589

