

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED FCRA SECTION BALANCE SHEET AS ON 31ST MARCH 2025

FCRA Registration No. 337830005 Renewed Dated 21.10.2022 with effect from 01.04.2023 valid for 05 Years

PARTICULARS	Schedule No.	Amount (In Rs.)	
		As on 31-Mar-25	As on 31-Mar-24
<u>CAPITAL & LIABILITIES</u>			
Capital Fund (A)	1	9,779,579.00	9,779,579.00
General Fund (B)	2	757,701.86	664,409.67
<u>Current Liabilities</u>			
Outstanding liability	3	886,727.73	764,301.52
Unutilized Grants Fund	4	4,176,973.26	2,978,930.76
Total Current liabilities (C)		5,063,700.99	3,743,232.28
Grand Total(A+B+C)		₹ 15,600,982.00	₹ 14,187,221.00
<u>ASSETS & PROPERTIES</u>			
Fixed Assets	6&6A		
(a) Opening Written Down Value (WDV)		9,779,579.42	9,588,579.00
(b) Addition during the year		-	191,000.00
(c) Assets written off		-	-
(d) Net Block(A+B)		9,779,579.42	9,779,579.00
<u>Current Assets:</u>			
Cash- in- hand	7	27,662.00	28,679.00
Cash- at- Bank	7	5,169,545.45	3,624,247.51
Grant receivable	5	618,018.51	749,518.55
Security deposit		-	-
Loan & Advance		-	-
TDS for the FY 2019-20		6,177.00	5,197.00
Grand Total		₹ 15,600,982.00	₹ 14,187,221.00

The annexed financial statement of FCRA shall be integral part of this consolidated Balance Sheet

This is the Balance Sheet referred to our report of even date attached

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date: - 13.10.2025

Place:- Mihijam

Date:- 13.10.2025

Place:- Mihijam

UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED INCOME & EXPENDITURE ACCOUNT OF FCRA SECTION FOR THE YEAR ENDED ON 31/03/2025

FCRA Registration No. 337830005 Renewed Dated 21.10.2022 with effect from 01.04.2023 valid for 05 Years


Amount in Rs.

Amount in Rs.

Particulars	Schedule No.	Amount (Rs.)	31.03.2025	31.03.2024
Grant Receipt				
Tradecraft Exchange	10A	1,012,908.95		3,453,591.40
International Center for Research for Women (GEMS)	11A	5,773,767.96		7,529,225.44
Oxfam Deutschland e.V. (BMZ)	14A	374.84		4,825,581.72
Kailash Satyarthi Children Foundation	17A	-		3,164,153.10
Inkota- Netzwerk e.v.	18A	8,258,595.62		-
Transform Trade Exchange	19A	<u>1,761,033.15</u>	16,806,680.52	-
Other Income				
Bank Interest	7A	120,740.00		145,904.00
Balance written off		<u>27,535.90</u>	148,275.90	1,185.23
		Total	₹ 16,954,956.42	₹ 19,119,640.89
Activity in FCRA				
Tradecraft Exchange - Reduce vulnerability and improve sustainable livelihood and food of PVTG	10A	830,179.00		2,960,982.00
International Center for Research for Women (GEMS) - Awareness about gender equality in school	11A	4,401,123.00		6,183,115.00
Oxfam Deutschland e.V. (BMZ) - Awareness about climate justice and Community Forest Act	14A	-		4,431,651.11
Kailash Satyarthi Children Foundation - Prevention and elimination of child trafficking, child sexual abuse and ensuring access to justice	17A	-		2,876,200.00
Inkota- Netzwerk e.v. - Awareness about climate justice and Community Forest Act	18A	7,408,660.11		-
Transform Trade Exchange - Self reliance and sustainability in agriculture production and marketing of agriculture produce of PVTG	19A	<u>1,415,510.00</u>	14,055,472.11	
		Total	2,806,192.12	2,569,719.94
Admin Cost				
		<u>2,806,192.12</u>	2,806,192.12	2,569,719.94
Excess of Income over expenditure				
General Fund			93,292.19	97,972.84
		Total	₹ 16,954,956.42	₹ 19,119,640.89


The annexed financial statement of FCRA shall be integral part of this consolidated Income & Expenditure
This is the Income & Expenditure referred to our report off even date attached

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P. P. SINGH
M. No. 098191



For: BADLAO FOUNDATION


ARVIND
(SECRETARY)



Date: - 13.10.2025
Place:- Mihijam

Date:- 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

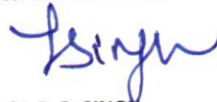
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED RECEIPTS & PAYMENTS ACCOUNT OF FCRA SECTION FOR THE YEAR ENDED ON 31/03/2025
FCRA Registration No. 337830005 Renewed Dated 21.10.2022 with effect from 01.04.2023 valid for 05 Years

RECEIPTS	Schedule No.	Amount (In Rs.)	
Opening Balance (As on 01/04/2024)			
Cash-in-Hand		28,679.00	
Cash-at-Bank		3,624,247.51	3,652,926.51
Grant Receipt			
Tradecraft Exchange	10B	287,073.96	
International Center for Research for Women (GEMS)	11B	5,905,268.00	
Inkota- Netzwerk e.v.	18B	9,962,324.00	
Transform Trade Exchange	19B	1,981,649.00	18,136,314.96
Other Income			
Bank Interest		120,740.00	
Received from GEMS project		60,000.00	180,740.00
TOTAL			₹ 21,969,981.47
PAYMENTS			
Payments for Various Project			
Tradecraft Exchange - Reduce vulnerability and improve sustainable livelihood and food of PVTG	10B	836,891.00	
International Center for Research for Women (GEMS) - Awareness about gender equality in school	11B	4,685,120.75	
Kailash Satyarthi Children Foundation - Prevention and elimination of child trafficking, child sexual abuse and ensuring access to justice	17B	15,050.00	
Inkota- Netzwerk e.v. - Awareness about climate justice and Community Forest Act	18B	7,236,007.11	
Transform Trade Exchange - Self reliance and sustainability in agriculture production and marketing of agriculture produce of PVTG	19B	1,410,736.00	14,183,804.86
Admin Cost		2,528,969.16	2,528,969.16
Payment by GEMS project		60,000.00	60,000.00
Closing Balance (As on 31/03/2025):-			
Cash-in-Hand		27,662.00	
Cash-at Bank		5,169,545.45	5,197,207.45
TOTAL			₹ 21,969,981.47

The annexed financial statement of FCRA shall be integral part of this consolidated Receipt & Payment
This is the Receipt & Payment referred to our report off even date attached

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam

BADLAO FOUNDATION
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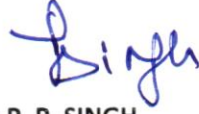
Capital As on 31.03.2025

Particulars	Schedule -1	
	As on 31.3.2025	As on 31.3.2024
Opening capital as on 01.04.2024	9,779,579.00	9,588,579.00
Add: Addition during the year *	-	191,000.00
Closing Balance	₹ 9,779,579.00	₹ 9,779,579.00

General fund as on 31.03.2025

Particulars	Schedule -2	
	As on 31.3.2025	As on 31.3.2024
Opening General fund as on 01.04.2024	664,409.67	450,920.45
Add: Transfer of Other Projects	-	-
Add: Excess of income over expenditure	93,292.19	97,972.84
Add: Transfer to FCRA Main	-	115,516.38
Closing Balance	₹ 757,701.86	₹ 664,409.67

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION



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PROJECT	Schedule-3 Amount (Rs.)
FCRA MAIN	-
TRAIDCRAFT EXCHANGE	5,500.00
GEMS in Jharkhand: No Girl Left Behind	701,720.73
WHH	1,100.00
INKOTA	173,633.00
SWALAMBAN	4,774.00
TOTAL	₹ 886,727.73

PROJECT	Schedule-4 Amount (Rs.)
TRAIDCRAFT EXCHANGE	18.03
Strengthening the rights and climate resilience of forest-dependent Adivasi communities - INKOTA	3,956,339.38
SWALAMBAN	220,615.85
TOTAL	₹ 4,176,973.26

PROJECT	Schedule-5 Amount (Rs.)
GEMS	618,018.51
TOTAL	₹ 618,018.51

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
(M. No 098191)



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

STATEMENT OF FIXED ASSETS OF FCRA SECTION FOR THE YEAR ENDED ON 31ST MARCH 2025

Schedule-6

NAME OF ASSETS	PROJECT	Opening as on	Addition	Sales	Transfer to	Written off	Total
		01.04.2024	During the year	During the year	Other Project	During the year	31.03.2025
Building	FCRA Main	5,983,213.88	-	-	-	-	5,983,213.88
Table	FCRA Main	8,829.00	-	-	-	-	8,829.00
Revolving Chair	FCRA Main	14,094.00	-	-	-	-	14,094.00
Almirah	FCRA Main	3,969.00	-	-	-	-	3,969.00
Book Shelf	FCRA Main	4,293.00	-	-	-	-	4,293.00
Furniture	FCRA Main	616,831.00	-	-	-	-	616,831.00
OFFICE EQUIPMENT	FCRA Main	137,417.90	-	-	-	-	137,417.90
PROJECTOR	FCRA Main	27,122.00	-	-	-	-	27,122.00
Vehicle	FCRA Main	1,255,421.00	-	-	-	-	1,255,421.00
Computer	FCRA Main	87,564.00	-	-	-	-	87,564.00
T.V & D.V.D	FCRA Main	28,629.00	-	-	-	-	28,629.00
SOUND SYSTEM	FCRA Main	20,673.00	-	-	-	-	20,673.00
LAPTOP	FCRA Main	159,542.00	-	-	-	-	159,542.00
Digital Camera	FCRA Main	182,767.64	-	-	-	-	182,767.64
FAX MACHINE	FCRA Main	3,844.00	-	-	-	-	3,844.00
BICYCLE	FCRA Main	35,223.00	-	-	-	-	35,223.00
Generator	FCRA Main	59,204.00	-	-	-	-	59,204.00
AGRICULTURE EQUIPMEN	FCRA Main	15,159.00	-	-	-	-	15,159.00
IEC MATERIALS (15%)	FCRA Main	2,160.00	-	-	-	-	2,160.00
Printer	FCRA Main	13,779.00	-	-	-	-	13,779.00
Software	FCRA Main	12,185.00	-	-	-	-	12,185.00
Inverter & Battery	FCRA Main	92,337.00	-	-	-	-	92,337.00
Laptop	FCRA Main	141,363.00	-	-	-	-	141,363.00
Printer	FCRA Main	33,000.00	-	-	-	-	33,000.00
FURNITURE & FIXTURES	FCRA Main	69,630.00	-	-	-	-	69,630.00
Inverter & Battery	FCRA Main	50,346.00	-	-	-	-	50,346.00
Furniture	Traidcraft	37,052.00	-	-	-	-	37,052.00
Battery	Traidcraft	27,000.00	-	-	-	-	27,000.00
Invetor	Traidcraft	8,000.00	-	-	-	-	8,000.00
Laptop	Traidcraft	33,646.00	-	-	-	-	33,646.00
Vehicle(3 Motorbike)	Traidcraft	282,597.00	-	-	-	-	282,597.00
Electric Weight Machine	Traidcraft	10,400.00	-	-	-	-	10,400.00
Furniture	JEMS ICRW	11,388.00	-	-	-	-	11,388.00
Laptop	JEMS ICRW	45,800.00	-	-	-	-	45,800.00
Printer	JEMS ICRW	14,000.00	-	-	-	-	14,000.00
Laptop	FCRA Main	231,100.00	-	-	-	-	231,100.00
Printer	FCRA Main	20,000.00	-	-	-	-	20,000.00
GRAND TOTAL	T O T A L	₹ 9,779,579.42	₹ -	₹ -	₹ -	₹ -	₹ 9,779,579.42

For: P P SINGH & ASSOCIATES
Chartered Accountant

Singh

CA P. P. SINGH
Membership No. 098191

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION

Arvind

ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Depreciation Summary

STATEMENT OF FIXED ASSETS OF FCRA SECTION FOR THE YEAR ENDED ON 31ST MARCH 2025

Schedule-6A

PROJECT	Opening Balance	Addition	Sale	Transferred to	Write off Assets	Total
	01.04.2024	During the year	During the year	FCRA Main	During the year	31.03.2025
FCRA-MAIN	9,309,696.42	-	-	-	-	9,309,696.42
Traidcraft	398,695.00	-	-	-	-	398,695.00
GEMS ICRW	71,188.00	-	-	-	-	71,188.00
GRAND TOTAL	₹ 9,779,579.42	₹ -	₹ -	₹ -	₹ -	₹ 9,779,579.42

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
Membership No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Bank & Cash Balance Status on 31 st March' 2025

Schedule-7
BRS link with Annexure - 1


PROJECT	OPENING BALANCE (As on 01/04/2024)		CLOSING BALANCE (As on 31/03/2025)		SBI Main FCRA 40101622351	CBI Mihijam- 2093077753	Utilization
	CASH	Bank	CASH	BANK	FCRA BANK	FCRA Utilization	SUB. BANK
FCRA MAIN	26,021.00	560,002.38	26,056.00	721,638.97	226,450.02	495,188.95	-
TRAID CRAFT	1,023.00	731,542.02	6.00	5,512.03	-	5,512.03	-
GEMS ICRW	1,600.00	22,876.97	1,600.00	82,102.22	-	82,102.22	-
JOHAR (G+J)	-	15,896.37	-	-	-	-	-
WHH	-	5,910.00	-	5,910.00	-	-	5,910.00
BMZ	35.00	339.84	-	-	-	-	-
OXFAM BMZ(NEW)	-	2,347.15	-	-	-	-	-
WHH CSO	-	5.88	-	-	-	-	-
KSCF	-	32,715.90	-	-	-	-	-
INKOTA	-	2,252,611.00	-	4,128,992.38	2,743,814.00	1,385,178.38	-
SWALAMBAN	-	-	-	225,389.85	-	225,389.85	-
TOTAL	₹ 28,679.00	₹ 3,624,247.51	₹ 27,662.00	₹ 5,169,545.45	₹ 2,970,264.02	₹ 2,193,371.43	₹ 5,910.00

Annex 1

Particulars	Amount in Rs		
Bank Balance as per CBI Bank (A/C -2093077753) passbook	2,551,171.68		
Cheque issued but not cleared as on 31.3.2025			
Project Name	Cheque No	Cheque Cleared Date	Cheque Amount
Transform Trade	042228	05.04.2025	85,288.00
Transform Trade	042229	05.04.2025	155,585.20
Transform Trade	042230	05.04.2025	94,806.35
Transform Trade	042231	05.04.2025	6,500.00
Transform Trade	042232	08.04.2025	15,320.65
Bank Balance as per Company Book	₹ 2,193,371.48		

Particulars	Schedule-7A (Amount in Rs.)
Bank interest received during the F.Y 2024-25	
FCRA-MAIN	120,740.00
Total	₹ 120,740.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
Membership No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date: - 13.10.2025
Place:- Mihijam



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UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED FCRA PROJECTWISE BALANCE SHEET AS ON 31/03/2025

FCRA Registration No. 337830005 Renewed Dated 21.10.2022 with effect from 01.04.2023 valid for 05 Years

PARTICULARS	FCRA MAIN	TRAID CRAFT	GEMS ICRW	ARHO JOHAR (G+J)	WHH	BMZ	OXFAM BMZ	WHH CSO	KSCF	INKOTA	SWALAMBAN	Total
CAPITAL & LIABILITIES												
Capital Fund												
Opening Balance	9,058,596.42	398,695.00	71,188.00	-	-	251,100.00	-	-	-	-	-	9,779,579.42
Less Assets Written off	-	-	-	-	-	-	-	-	-	-	-	-
Add/(Less) Transfer from other project	251,100.00	-	-	-	-	(251,100.00)	-	-	-	-	-	-
Closing Balance	9,309,696.42	398,695.00	71,188.00	-	-	-	-	-	-	-	-	9,779,579.42
General fund												
Add: Excess of income over expenditure	651,220.37	-	-	6,026.37	4,810.00	-	2,347.15	5.88	-	-	-	664,409.77
Add: Balance written off	65,381.45	-	-	9,870.00	-	374.84	-	-	17,665.90	-	-	93,292.19
Add/(Less) Transfer from other project	-	-	-	-	-	-	-	-	-	-	-	-
Less: Excess of Expenditure over Income	36,290.14	-	-	(15,896.37)	-	(374.84)	(2,347.15)	(5.88)	(17,665.90)	-	-	-
Closing Balance	752,891.96	-	-	-	4,810.00	-	-	-	-	-	-	757,701.96
Current Liabilities												
Unutilized Grants Fund	-	18.03	-	-	-	-	-	-	-	3,956,339.38	220,615.85	4,176,973.26
Branch/division	-	-	-	-	-	-	-	-	-	173,633.00	4,774.00	886,727.73
Outstanding liabilities	-	5,500.00	701,720.73	-	1,100.00	-	-	-	-	-	-	-
Grand Total	10,062,588.38	404,213.03	772,908.73	-	5,910.00	-	-	-	-	4,129,972.38	225,389.85	15,600,982.00
ASSETS & PROPERTIES												
Fixed Assets												
(a) Opening Written Down Value (WDV)	9,058,596.42	398,695.00	71,188.00	-	-	251,100.00	-	-	-	-	-	9,779,579.42
(b) Assets Written off	-	-	-	-	-	-	-	-	-	-	-	-
Add/(Less) Transfer from other project	251,100.00	-	-	-	-	(251,100.00)	-	-	-	-	-	-
Gross Block	9,309,696.42	398,695.00	71,188.00	-	-	-	-	-	-	-	-	9,779,579.42
Current Assets:												
Cash- in- hand	26,056.00	6.00	1,600.00	-	-	35.00	-	-	-	-	-	27,697.00
Cash- at- Bank	685,348.83	5,512.03	82,102.22	15,896.37	5,910.00	339.84	2,347.15	5.88	17,665.90	4,128,992.38	225,389.85	5,169,510.45
Add/(Less) Transfer from other project	36,290.14	-	-	(15,896.37)	-	(374.84)	(2,347.15)	(5.88)	(17,665.90)	-	-	-
Grant Receivable	-	-	618,018.51	-	-	-	-	-	-	-	-	618,018.51
Security Deposit	-	-	-	-	-	-	-	-	-	-	-	-
Branch/division	-	-	-	-	-	-	-	-	-	980.00	-	6,177.00
Other Current asset	5,197.00	-	-	-	-	-	-	-	-	-	-	-
Grand Total	10,062,588.38	404,213.03	772,908.73	-	5,910.00	-	-	-	-	4,129,972.38	225,389.85	15,600,982.00

For: P P SINGH & ASSOCIATES
Chartered Accountants

[Signature]

CA P. P. SINGH
Membership No. 098191



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For BADLAO FOUNDATION

[Signature]

ARVIND
SECRETARY

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED FCRA PROJECTWISE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2025

FCRA Registration No. 337830005 Renewed Dated 21.10.2022 with effect from 01.04.2023 valid for 05 Years

Income	FCRA Main	TRAID CRAFT	GEMS ICRW	ARHO JOHAR (G+I)	WHH	BMZ	OXFAM BMZ	WHH CSO	KSCF	INKOTA	SWALAMBAN	TOTAL
Add: Unutilised Grant as on 01/04/2024	-	725,853.02	-	-	-	374.84	-	-	91.90	2,252,611.00	-	2,978,930.76
Less: Grant receivable as on 01/04/2024	-	-	749,518.55	-	-	-	-	-	-	-	-	749,518.55
Grant received during the year 2024-25	-	287,073.96	5,905,268.00	-	-	-	-	-	-	9,962,324.00	1,981,649.00	18,136,314.96
Add: Grant receivable as on 31/03/2025	-	-	618,018.51	-	-	-	-	-	-	-	-	618,018.51
Less: Unutilised Grant as on 31/03/2025	-	18.03	-	-	-	-	-	-	91.90	3,956,339.38	220,615.85	4,177,065.16
Less : Refund of unutilised grant	-	-	-	-	-	-	-	-	-	-	-	-
Net grant income for the year 2023-24	-	1,012,908.95	5,773,767.96	-	-	374.84	-	-	-	8,258,595.62	1,761,033.15	16,806,680.52
Bank Interest/Interest on Fixed Deposits	120,740.00	-	-	-	-	-	-	-	-	-	-	120,740.00
Liability written off	-	-	-	9,870.00	-	-	-	-	17,665.90	-	-	27,535.90
Other Income	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	120,740.00	1,012,908.95	5,773,767.96	9,870.00	-	374.84	-	-	17,665.90	8,258,595.62	1,761,033.15	16,954,956.42
Expenditure												
Program Cost	-	830,179.00	4,401,123.00	-	-	-	-	-	-	7,408,660.11	1,415,510.00	14,055,472.11
Operational Cost/Salary Cost	-	-	-	-	-	-	-	-	-	-	-	-
Admin. Cost	55,358.55	182,729.95	1,372,644.96	-	-	-	-	-	-	849,935.51	345,523.15	2,806,192.12
Purchase of Fixed Asset	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	55,358.55	1,012,908.95	5,773,767.96	-	-	-	-	-	-	8,258,595.62	1,761,033.15	16,861,664.23
Excess of Income over Expenditure trf. to General Fund	65,381.45	-	-	9,870.00	-	374.84	-	-	17,665.90	-	-	93,292.19
TOTAL	120,740.00	1,012,908.95	5,773,767.96	9,870.00	-	374.84	-	-	17,665.90	8,258,595.62	1,761,033.15	16,954,956.42

For: P P SINGH & ASSOCIATES
Chartered Accountants

CA P. P. SINGH
Membership No. 098191



Date:- 13.10.2025
Place:- Mihijam
UDIN-25093191BMNAU02580

For BADLAO FOUNDATION

ARVIND
SECRETARY



Date:- 13.10.2025
Place:- Mihijam

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

AUDITED FCRA PROJECTWISE RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2025

RECEIPTS	FCRA Main	TRAID CRAFT	GEMS ICRW	ARHO JOHAR (G+J)	WHH	BMZ	OXFAM BMZ	WHH CSO	KSCF	INKOTA	SWALAMBAN	TOTAL
Opening Balance												28,679.00
Cash-in-Hand	26,021.00	1,023.00	1,600.00	-	-	35.00	-	-	-	-	-	-
Cash-at-Bank	560,002.38	731,542.02	22,876.97	15,896.37	5,910.00	339.84	2,347.15	5.88	32,715.90	2,252,611.00	1,981,649.00	3,624,247.51
Grant / Donation Received	-	287,073.96	5,905,268.00	-	-	-	-	-	-	9,962,324.00	-	18,136,314.96
Others	-	-	-	-	-	-	-	-	-	-	-	60,000.00
Loan	60,000.00	-	-	-	-	-	-	-	-	-	-	-
Transfer from other project	36,290.14	-	-	(15,896.37)	-	(374.84)	(2,347.15)	(5.88)	(17,665.90)	-	-	120,740.00
Bank Interest	120,740.00	-	-	-	-	-	-	-	-	-	-	-
TOTAL	803,053.52	1,019,638.98	5,929,744.97	-	5,910.00	-	-	-	15,050.00	12,214,935.00	1,981,649.00	21,969,981.47
PAYMENTS												
Program Cost	-	830,179.00	4,221,305.00	-	-	-	-	-	-	7,236,007.11	1,410,736.00	13,698,227.11
Admin. Cost	55,358.55	177,229.95	1,100,922.00	-	-	-	-	-	-	849,935.51	345,523.15	2,528,969.16
Outstanding Liabilities Remitted	-	6,712.00	463,815.75	-	-	-	-	-	15,050.00	-	-	485,577.75
Loan	-	-	60,000.00	-	-	-	-	-	-	-	-	60,000.00
Closing Balance												27,662.00
Cash-in-Hand	26,056.00	6.00	1,600.00	-	-	-	-	-	-	-	-	-
Cash-at Bank	721,638.97	5,512.03	82,102.22	-	5,910.00	-	-	-	-	4,128,992.38	225,389.85	5,169,545.45
TOTAL	803,053.52	1,019,638.98	5,929,744.97	-	5,910.00	-	-	-	15,050.00	12,214,935.00	1,981,649.00	21,969,981.47

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam




ARVIND
SECRETARY

Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Schedule 9

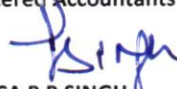
BALANCE SHEET AS ON 31/03/2025

FCRA MAIN (other than FCRA project)

(Amount in Rs)

PARTICULARS	As on 31/03/2024
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	9,058,596.42
Less Assets Written off	-
Add: Transfer from other project	251,100.00
Closing Balance	9,309,696.42
<u>General Fund</u>	
Opening Balance(A)	651,220.37
Add/(Less) Transfer from other project	36,290.14
Add: Unutilized grant from other Project (B)	-
Add: Excess of income over expenditure(C.)	65,381.45
Closing Balance(A+B+C)	752,891.96
Grand Total	10,062,588.38
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
Opening Written Down Value (WDV)	9,058,596.42
Less: Assets Written off	-
Add: Transfer from other project	251,100.00
Net Block	9,309,696.42
<u>Current Assets:</u>	
TDS Receivable of SILF	5,197.00
<u>Branch/Division</u>	
Receivable from GEMS	-
<u>Cash- in- hand</u>	
FCRA	26,056.00
<u>Cash- at- Bank</u>	
SBI Main Branch	226,450.02
CBI Utilization Bank	495,188.95
Grand Total	10,062,588.38

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P P SINGH
M.No. 098191

For: BADLAO FOUNDATION


ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam



Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Income & Expenditure for the year ended on 31st March, 2025

FCRA MAIN (other than FCRA project)	Schedule 9A
Income	Amount(Rs.)
Bank Interest	120,740.00
Other Income	-
GRAND TOTAL	120,740.00
Expenditure	Amount (Rs.)
ADMINISTRATION COST	
Vehicle Service (KWID)	23,848.80
Vehicle Insurance (KWID)	9,004.95
Office Expenses/Bank Charges	22,504.80
	55,358.55
Excess of income over expenditure transfer to General Fund	65,381.45
GRAND TOTAL	120,740.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P P SINGH
M.No. 098191

Date: - 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Receipts & Payments A/c for the year ended on 31st March,2025

FCRA MAIN (other than FCRA project)	Schedule 9B	
Receipts	Amount (In Rs.)	
Opening Balnce		
Cash-in-Hand	26,021.00	
Cash-at -Bank		
SBI Main Branch	163,177.78	
CBI OXFAM INDIA	-	
CBI Utilization Bank	396,824.60	586,023.38
Loan Received		60,000.00
Transfer from other project		36,290.14
Bank Interest		120,740.00
Other Income		-
TOTAL		803,053.52
Payments	Amount (In Rs.)	
ADMINISTRATION COST		
Vehicle Service (KWID)	23,848.80	
Vehicle Insurance (KWID)	9,004.95	
Office Expenses/Bank Charges	22,504.80	55,358.55
Closing Balance		
Cash-In-Hand		26,056.00
Cash- at- Bank		
SBI Main Branch		226,450.02
CBI Utilization Bank		495,188.95
TOTAL		803,053.52

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
(M.No. 098191)

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
BALANCE SHEET AS ON 31/03/2025

TRAIDCRAFT EXCHANGE

Schedule 10

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	398,695.00
Add: Addition during the year	-
Closing Balance	398,695.00
<u>Current Liabilities :</u>	
Rent Payable	5,500.00
Unutilized Grant	18.03
Grand Total	404,213.00
<u>Assets Fund</u>	
Opening Written Down Value (WDV)	398,695.00
Add:Purchase of Fixed Asset	-
Net Block	398,695.00
Cash- in-hand	6.00
<u>Bank Balance</u>	
SBI Main Branch	-
CBI Utilization Bank	5,512.03
Grand Total	404,213.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P P SINGH
M.No. 098191

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam

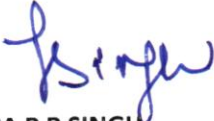


UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

TRAIDCRAFT EXCHANGE	Schedule 10A	
Income	Amount(Rs.)	Amount(Rs.)
Grants received in FY 2024-25	287,073.96	
Add : Unspent Grant as on 01.04.2024	725,853.02	
Less : Unspent Grant as on 31.03.2025	18.03	1,012,908.95
Total		1,012,908.95
Expenditure	Amount (Rs.)	
Actiiviy: Reduce vulnerability and improve sustainable livelihood and food of PVTG		
Salary Expenses	542,596.00	
Travel Expenses	106,463.00	
Capacity Building Training of Mahila Sabha	96,957.00	
Orentation & Capacity Building of Ececutive Member	52,034.00	
Executive Committee Meeting	3,995.00	
Resourse Person Fees	16,000.00	
Quarterly Meeting of CLF	2,600.00	
Staff Meeting & Refreshment	9,534.00	830,179.00
ADMINISTRATION COST		
Accountant Salary	111,222.00	
Stationary Xerox Communication	10,703.00	
Office Rent & Electricity	48,000.00	
Micellaneous Expenses	1,976.95	
Office Expenses	10,828.00	182,729.95
Total		1,012,908.95

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P P SINGH
M.No. 098191

Date: - 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION


ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam

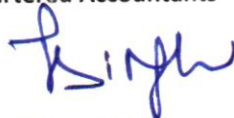
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
Receipts & Payments A/C for the Period of 01/04/2024 to 31/03/2025

TRAIDCRAFT EXCHANGE

Schedule 10B

Receipts	Amount (In Rs.)	
Opening Balance:		
Cash-in-Hand	1,023.00	
Cash-at -Bank		
SBI Main Branch	600,000.00	
CBI Utilization Bank	131,542.02	732,565.02
Grants Received in FY 2024-25		287,073.96
TOTAL		1,019,638.98
Payments	Amount (In Rs.)	
Activity: Reduce vulnerability and improve sustainable livelihood and food of PVTG		
Salary Expenses	542,596.00	
Travel Expenses	106,463.00	
Capacity Building Training of Mahila Sabha	96,957.00	
Orentation & Capacity Building of Ececutive Member	52,034.00	
Executive Committee Meeting	3,995.00	
Resourse Person Fees	16,000.00	
Quarterly Meeting of CLF	2,600.00	
Staff Meeting & Refreshment	9,534.00	830,179.00
ADMINISTRATION COST		
Accountant Salary	111,222.00	
Stationary Xerox Communication	10,703.00	
Office Rent & Electricity	42,500.00	
Micellaneous Expenses	1,976.95	
Office Expenses	10,828.00	177,229.95
Outstanding Liabilities Payment		
Baba Digital	6,712.00	6,712.00
Closing Balance		
Cash-In-Hand	6.00	
Cash-at -Bank		
SBI Main Branch	-	
CBI Utilization Bank	5,512.03	5,518.03
TOTAL		1,019,638.98

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
(M.No. 098191)

Date: - 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Narayanpur, Nala and Jamtara
BALANCE SHEET AS ON 31/03/2025

Schedule-11

Gender Equity Movement in School (GEMS) (INTERNATIONAL CENTER FOR RESEARCH ON WOMEN)

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	71,188.00
Add: Addition during the year	-
Closing Balance	71,188.00
<u>Current Liabilities</u>	
Salary and Travel Payable	196,292.00
Head Master Travel Payable	12,600.00
Teachers Travel Payable	5,200.00
Leave Deduction	9,103.00
Payable to Institution	5,000.00
Head Office Mangement Cost Payable	473,525.73
Grand Total	772,908.73
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	71,188.00
(b) Addition during the year	-
(d) Net Block	71,188.00
<u>Current Assets:</u>	
Grant Receivable	618,018.51
Cash- in- hand	1,600.00
Cash- at- Bank	
SBI Main Branch	-
CBI Utilization Bank	82,102.22
Grand Total	772,908.73

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
(M.No. 098191)



Date: - 13.10.2025
Place:- Mihijam

UDIN-25096191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam

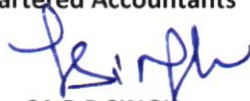
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Narayanpur, Nala and Jamtara
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

Schedule-11A

Gender Equity Movement in School (GEMS) (INTERNATIONAL CENTER FOR RESEARCH ON WOMEN)

Income	Amount (In Rs.)	
Grant for the FY 2024-25		
Grant received during the FY 2024-25	5,905,268.00	
Less :- Grant Receivable on 01.04.24	749,518.55	
Add :- Grant Receivable on 31.03.25	618,018.51	5,773,767.96
Total		5,773,767.96
Expenditure	Amount (In Rs.)	
Activity: Awareness about gender equality in school		
Block Coordinator	477,000.00	
Field Facilitator	1,785,000.00	
Traveling Expenses	345,828.00	
School Based Intervention	181,726.00	
Monthly Team Meeting	42,040.00	
Project & Staff Orientation	6,890.00	
Staff Review Meeting	38,685.00	
Management cost in Godda	51,486.00	
Community Campaign	28,500.00	
Traning of Facilitator	37,429.00	
Traning of Head Masters	225,400.00	
Traning of Teachers	1,181,139.00	4,401,123.00
ADMINISTRATION COST		
Project Director Salary	498,000.00	
Accountant Salary	360,000.00	
Communication Internet and Xerox	36,433.00	
Office Maintaince & Cleaning	57,670.00	
Supplies/ Stationary	45,779.00	
Rent & Partial Electricity Bill	90,000.00	
Social Media Documentataion	60,000.00	
Head Office Mangement Cost Expenses	224,762.96	1,372,644.96
Total		5,773,767.96

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P P SINGH
(M.No. 098191)



For: BADLAO FOUNDATION


ARVIND
(SECRETARY)



Date: - 13.10.2025
Place:- Mihijam

Date:- 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Narayanpur, Nala and Jamtara
Receipt & Payment A/c for the Period of 01/04/2024 to 31/03/2025

Schedule-11B

Receipts	Amount (In Rs.)	
Opening Balance		
Cash-In-Hand	1,600.00	
Cash at Bank		
SBI Main Branch	-	24,476.97
CBI Utilization Bank	22,876.97	5,905,268.00
Grant received during the FY 2024-25		5,929,744.97
Payments		
Activity: Awareness about gender equality in school		
Block Coordinator	441,800.00	
Field Facilitator	1,658,182.00	
Traveling Expenses	345,828.00	
School Based Intervention	181,726.00	
Monthly Team Meeting	42,040.00	
Project & Staff Orientation	6,890.00	
Staff Review Meeting	38,685.00	
Management cost in Godda	51,486.00	
Community Campaign	28,500.00	
Traning of Facilitator	37,429.00	
Traning of Head Masters	212,800.00	
Traning of Teachers	1,175,939.00	4,221,305.00
ADMINISTRATION COST		
Project Director Salary	481,040.00	
Accountant Salary	330,000.00	
Communication Internet and Xerox	36,433.00	
Office Maintainace & Cleaning	57,670.00	
Supplies/ Stationary	45,779.00	
Rent & Partial Electricity Bill	90,000.00	
Social Media Documentataion	60,000.00	1,100,922.00
Head Office Mangement Cost Expenses		
Outstanding Liabilities Payment		
Salary and Travel Payable	319,076.00	
Arun Sahitya Sadan	3,760.00	
Bimla Kariwala	3,200.00	
Geeta Travels	2,500.00	
Leave Deduction	-	
Badlao Institute of Education	7,500.00	
Raja Tarvel	1,627.00	
Munni Devi	4,500.00	
RKD Complete IT Solution	2,022.00	
Sahabudin Anasari	13,000.00	
TDS	5,000.00	
Head Office Mangement Cost Payable	101,630.75	463,815.75
Branch & Division		
Loan from FCRA Main	60,000.00	60,000.00
Cash-In-Hand	1,600.00	
Cash-at-Bank		
SBI Main Branch		
CBI Utilization Bank	82,102.22	83,702.22
TOTAL		5,929,744.97

For: P P SINGH & ASSOCIATES
Chartered Accountants

(Signature)
CA P P SINGH
(M.No. 098191)

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION

(Signature)
ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

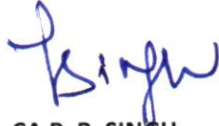
BALANCE SHEET AS ON 31/03/2025

Schedule-12

ARHO JOHAR Godda, Jamtara-Strengthening Tribal organisation in Jharkhand to ensure their food and forest rights

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	-
Add: Addition during the year	-
<u>General Fund</u>	
Opening Balance	6,026.37
Add: Excess of Income over Expenditure	9,870.00
Less : Transfer to FCRA Main	(15,896.37)
	-
<u>Current Liabilities</u>	
Payable to Krishna Ji	-
Grand Total	-
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
<u>Current Assets:</u>	
Cash- in- hand	-
Cash- at- Bank	-
SBI Main Branch	-
CBI Utilization Bank	15,896.37
Less Transfer to FCRA Main	(15,896.37)
Grand Total	-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M.No. 098191

Date: - 13.10.2025
Place:- Mihijam



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

ARHO JOHAR Godda, Jamtara-Strengthening Tribal organisation in Jharkhand to ensure their food and forest rights
Schedule-12A

INCOME	Amount (In Rs.)	
Grant received during the FY 2024-25	-	
Add : Unspent Grant as on 01/04/2024	-	-
Balance Written off		9,870.00
TOTAL		9,870.00
EXPENDITURE	Amount (In Rs.)	
Excess of Income over Expenditure		9,870.00
TOTAL		9,870.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P P SINGH
M.No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025

Place:- Mihijam



Date:- 13.10.2025

Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
#REF!
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Receipts & Payments A/C for the year ended on 31st March, 2025

ARHO JOHAR Godda, Jamtara-Strengthening Tribal organisation in Jharkhand to ensure their food and forest rights
Schedule-12B

Receipts	Amount (In Rs.)	
Opening Balance		
Cash-in-Hand	15,896.37	15,896.37
Cash-at -Bank		(15,896.37)
Transfer to FCRA Main		
Grant received during the year		
TOTAL		-
Payments	Amount (In Rs.)	
Closing Balance:		
Cash-In-Hand		-
Cash at Bank		
SBI Main Branch		-
CBI Utilization Bank		15,896.37
Transfer to FCRA Main		(15,896.37)
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P P SINGH
M.No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam



Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

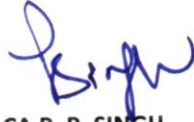
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari
BALANCE SHEET AS ON 31/03/2025

Schedule-13

Wealthungerhilfe (WHH)- Initiative For Transparent and Accountable Governance Systems In Jharkhand

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
General fund	4,810.00
Add: Excess of Income over Expenditure	-
	4,810.00
<u>Current Liabilities</u>	
FCRA General	1,100.00
Grand Total	5,910.00
<u>ASSETS & PROPERTIES</u>	
Fixed Assets	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Transfer to FCRA Main	-
(d) Net Block	-
Current Assets:	
Cash- at- Bank-CBI A/C No. 3458913430	5,910.00
Grand Total	5,910.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

Wealthungerhilfe (WHH)- Initiative For Transparent and Accountable Governance
Systems In Jharkhand

Schedule-13A

INCOME	Amount (In Rs.)	
Grant for the FY 2024-25		
Add : Unutilized grant as on 01/04/2024		-
Less : Unutilized Grant as on 31/03/2025		-
Bank Interest		-
TOTAL		-
EXPENDITURE	Amount (In Rs.)	
Bank Charges		-
Excess of income over Expenditure		-
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam



Date:- 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari

Receipt & Payment A/c for the year ended on 31st March, 2025

Wealthungerhilfe (WHH)- Initiative For Transparent and Accountable Governance
Systems In Jharkhand

Schedule-13B

Receipts		Amount (In Rs)
Opening Balance		
Cash-In-Hand	-	
Cash-at -Bank	5,910.00	5,910.00
Bank Interest		
TOTAL		5,910.00
Payments		Amount (In Rs)
Closing Balance		
Cash-In-Hand	-	
Cash- at- Bank-CBI A/C No. 3458913430	5,910.00	5,910.00
TOTAL		5,910.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

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ARVIND
(SECRETARY)

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UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

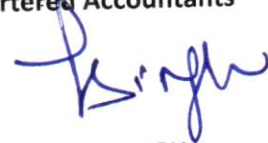
BALANCE SHEET AS ON 31/03/2025

Schedule-14

BMZ - Strengthening the rights and climate resilience of forest dependent Adivasi Communities (IND 52101)

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	251,100.00
Add: Addition during the year(grant for fixed assets)	(251,100.00)
Less: Transfer to FCRA Main	-
Closing Balance	
<u>General Fund</u>	
Opening Balance	374.84
Add: Excess of Income Over Expenditure	(374.84)
Less: Transfer to FCRA Main	
<u>Current Liabilities</u>	
Unspent Grant	-
Grand Total	-
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	251,100.00
(b) Addition during the year	-
(c) Transfer to FCRA Main	(251,100.00)
(d) Net Block	-
<u>Current Assets:</u>	
Cash-In-Hand	35.00
Less Transfer to FCRA Main	(35.00)
<u>Cash at Bank</u>	
SBI Main Branch	339.84
CBI Utilization Bank- 2093077753	(339.84)
Less Transfer to FCRA Main	
Grand Total	-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

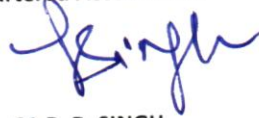
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

Schedule-14A

BMZ - Strengthening the rights and climate resilience of forest dependent Adivasi Communities (IND 52101)

INCOME	Amount (In Rs.)	
Grant received during the FY 2024-25	374.84	
Add : Unutilized Grant as on 01/04/2024	-	374.84
Less : Unutilized Grant as on 31/03/2025		
TOTAL		374.84
EXPENDITURE	Amount (In Rs.)	
Excess of Income Over Expenditure		374.84
TOTAL		374.84

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

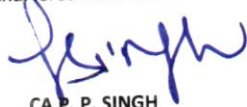


BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Receipt & Payment A/c for the year ended on 31st March,2025

		Amount (In Rs)
Receipts		
Opening Balance		
Cash-In-Hand	35.00	
Cash-at -Bank	339.84	374.84
Less : Transfer to FCRA Main		(374.84)
TOTAL		-
Payments		
Closing Balance		
Closing Balance:		
Cash-In-Hand	35.00	35.00
Less : Transfer to FCRA Main		(35.00)
Cash at Bank		
SBI Main Branch	-	
CBI Utilization Bank	339.84	339.84
Less : Transfer to FCRA Main		(339.84)
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam

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Place:- Mihijam

UDIN-25098191BMNAU02580



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

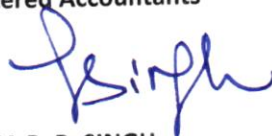
BALANCE SHEET AS ON 31/03/2025

Schedule-15

OXFAM BMZ - Improved Livelihood of forest dependent communities by securing forest land rights and control over natural resources

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	
Add: Addition during the year	
<u>General Fund</u>	
Opening Balance	2,347.15
Add: Excess of Income over Expenditure	-
Less: Transfer to FCRA Main	(2,347.15)
Grand Total	-
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
<u>Current Assets:</u>	
Cash-In-Hand	
Cash at Bank	
SBI Main Branch	
CBI Utilization Bank- 3856410592	2,347.15
CBI Utilization Bank- 2093077753	(2,347.15)
Less: Transfer to FCRA Main	
Grand Total	-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

OXFAM BMZ - Improved Livelihood of forest dependent communities by securing forest land rights and control over natural resources

Schedule-15A

INCOME	Amount (In Rs.)	
Grant received during the FY 2024-25		-
TOTAL		-
EXPENDITURE	Amount (In Rs.)	
PROGRAMME COST		
Programme Evaluation		-
ADMINISTRATION COST		
Audit & Bank Charges		-
Excess of Income over Expenditure		-
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam



UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
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Date:- 13.10.2025
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BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

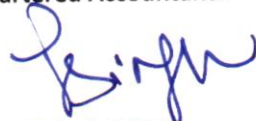
Receipt & Payment A/c for the year ended on 31st March, 2025

OXFAM BMZ - Improved Livelihood of forest dependent communities by securing forest land rights and control over natural resources

Schedule-15B

Receipts		Amount (In Rs)
Opening Balance		
Cash-In-Hand	-	
Cash-at -Bank		
SBI Main Branch		
CBI Utilization Bank- 3856410592		
CBI Utilization Bank- 2093077753	2,347.15	2,347.15
Less Transfer to FCRA Main		(2,347.15)
Grant received during the year		
TOTAL		-
Payments		Amount (In Rs)
ADMINISTRATION COST		
Audit & Bank Charges		-
Closing Balance:		
Cash-In-Hand	-	
Cash at Bank		
SBI Main Branch		
CBI Utilization Bank- 3856410592		
CBI Utilization Bank- 2093077753	2,347.15	2,347.15
Less: Transfer to FCRA Main		(2,347.15)
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

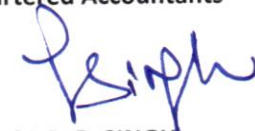
BALANCE SHEET AS ON 31/03/2025

Schedule-16

WHH CSO- Support to CSO Networks Small Grant for Good Practice

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	
Add: Addition during the year	
<u>General Fund</u>	
Opening Balance	5.88
Add: Excess of Expenditure over Income	-
Less: Transfer to FCRA Main	(5.88)
<u>Current Liabilities</u>	
Rajkumar Ji	-
TDS	-
Grand Total	-
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
<u>Current Assets:</u>	
Grant Receivable	-
Cash-In-Hand	
<u>Cash at Bank</u>	
SBI Main Branch	
CBI Utilization Bank- 2093077753	5.88
Less: Transfer to FCRA Main	(5.88)
Grand Total	-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191



Date: - 13.10.2025

Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025

Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

WHH CSO- Support to CSO Networks Small Grant for Good Practice

Schedule-16A

INCOME	Amount (In Rs.)	
Balance written off		-
TOTAL		-
EXPENDITURE	Amount (In Rs.)	
Excess of Income over Expenditure		-
TOTAL		-

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
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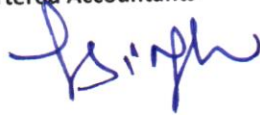
UDIN-25098191BMNAU02580

BADLAO FOUNDATION
 (A registered trust under Indian Trust Act, 1882)
 Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Receipt & Payment A/c for the year ended on 31st March, 2025

		Amount (In Rs)
Receipts		
Opening Balance	-	
Cash-In-Hand		
Cash-at -Bank		
SBI Main Branch	5.88	5.88
CBI Utilization Bank- 2093077753	-	(5.88)
Transfer to FCRA Main		
Grant received during the year		
TOTAL		-
Payments		
Closing Balance:		
Cash-In-Hand	-	
Cash at Bank		
SBI Main Branch	-	
CBI Utilization Bank- 2093077753	-	
TOTAL		-

For: P P SINGH & ASSOCIATES
 Chartered Accountants



CA P. P. SINGH
 M. No. 098191



For: BADLAO FOUNDATION



ARVIND
 (SECRETARY)



Date:- 13.10.2025
 Place:- Mihijam

Date: - 13.10.2025
 Place:- Mihijam

UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

BALANCE SHEET AS ON 31/03/2025

Schedule-17

Access to Justice Project Phase 2 - KSCF

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	
Add: Addition during the year	
<u>General Fund</u>	
Opening Balance	-
Add: Excess of Income over Expenditure	17,665.90
Less: Transfer to FCRA Main	(17,665.90)
<u>Current Liabilities</u>	
Grand Total	
-	
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
<u>Current Assets:</u>	
Cash-In-Hand	
Cash at Bank	
SBI Main Branch	17,665.90
CBI Utilization Bank- 2093077753	(17,665.90)
Less: Transfer to FCRA Main	
Grand Total	
-	

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
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UDIN-25098191BMNAU02580



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
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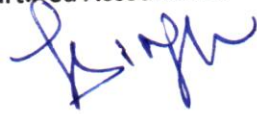


BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354

Income & Expenditure for the Period From 20/05/2024 to 31/03/2025

Access to Justice Project Phase 2 - KSCF	Schedule-17A	
INCOME	Amount (In Rs.)	
Grant received during the FY 2024-25	91.90	
Add :- Unutilized Grant on 01.04.2024	91.90	-
Less :- Unutilized Grant on 31.03.2025		
Liability written off		17,665.90
TOTAL		17,665.90
EXPENDITURE	Amount (In Rs.)	
Excess of Income over Expenditure		17,665.90
TOTAL		17,665.90

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
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BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354


Receipt & Payment A/c for the year ended on 31st March, 2025

Schedule-17B

Access to Justice Project Phase 2 - KSCF

Receipts		Amount (In Rs)
Opening Balance		
Cash-In-Hand	-	
Cash-at -Bank		
SBI Main Branch	-	
CBI Utilization Bank- 2093077753	32,715.90	32,715.90
Transfer to FCRA Main		(17,665.90)
Grant received during the year		
TOTAL		15,050.00
Payments		Amount (In Rs)
Opening Liabilities Paid		15,050.00
Closing Balance:		
Cash-In-Hand	-	
Cash at Bank		
SBI Main Branch	-	
CBI Utilization Bank- 2093077753		
Less Transfer to FCRA Main		
TOTAL		15,050.00

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)



Date: - 13.10.2025

Place:- Mihijam

Date:- 13.10.2025

Place:- Mihijam

UDIN-25098191BMNAU02580



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari, Gumla & Lohardaga
BALANCE SHEET AS ON 31/03/2025

Schedule-18

Strengthening the rights and climate resilience of forest-dependent Adivasi communities - INKOTA

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
<u>Capital Fund</u>	
Opening Balance	
Add: Addition during the year	
<u>Current Liabilities</u>	
Unutilized Grant	3,956,339.38
Salary Payable	173,633.00
Grand Total	4,129,972.38
<u>ASSETS & PROPERTIES</u>	
<u>Fixed Assets</u>	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
<u>Current Assets:</u>	
BITM (Advance)	980.00
Cash-In-Hand	
Cash at Bank	
SBI Main Branch	2,743,814.00
CBI Utilization Bank- 2093077753	1,385,178.38
Grand Total	4,129,972.38

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580



For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date:- 13.10.2025
Place:- Mihijam



BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari, Gumla & Lohardaga
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

Strengthening the rights and climate resilience of forest-dependent Adivasi communities - INKOTA **Schedule-18A**

INCOME	Amount (In Rs.)	
Grant received during the FY 2024-25	9,962,324.00	
Add :- Unutilized Grant on 01.04.2024	2,252,611.00	
Less :- Unutilized Grant on 31.03.2025	3,956,339.38	8,258,595.62
TOTAL		8,258,595.62
EXPENDITURE	Amount (In Rs.)	
Activity: Awareness about climate justice and Community Forest Act		
Staff Salaries		
Project Lead	1,202,016.60	
District Project Officer	1,237,144.95	
Community Mobilisers	1,807,624.91	
Office Assistant	184,800.00	
Programme Executive	274,581.65	4,706,168.11
Monitoring		
Travel to Field	447,690.00	
Monthly Programme Meeting	189,253.00	636,943.00
Programme Implementation Cost		
Kanke Office Rent	239,500.00	
Office Maintenance Field Office	279,979.00	
Office Maintenance Head Office	168,640.00	688,119.00
Programme Activity		
Training of community leaders on FRA and Climate Resilient Community Conservation	197,864.00	
Developing Training Module for ToT on Skill	12,979.00	
Training of Community Leaders and CFR Management Plan	54,747.00	
Follow Up Training of CFMCs	53,200.00	
Exposure Visit	180,706.00	
Village Resource Centre cum Community information Centre	111,523.00	
Alliance building through district level federation for advocating forest rights and resources	68,666.00	
State Network Meeting for Imple. on FRA, De	25,293.00	
Preparation of 20 CFR Mang. Plan	540,737.00	
Development of women led forest based enterprises	119,870.00	
Interface/Dialogue with St Dept & SDMA	11,845.00	1,377,430.00
ADMINISTRATION COST		
Project Coordinator	308,000.00	
Finance Officer	540,231.89	
Bank Charges	1,703.62	849,935.51
TOTAL		8,258,595.62

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

For: BADLAO FOUNDATION



ARVIND
(SECRETARY)

Date: - 13.10.2025
Place:- Mihijam

Date:- 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

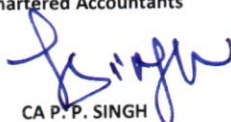


BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari, Gumla & Lohardaga
Receipt & Payment A/c for the year ended on 31st March,2025


Strengthening the rights and climate resilience of forest-dependent Adivasi communities - INKOTA Schedule-18B

Receipts		Amount (In Rs)
Opening Balalance	-	
Cash-In-Hand		
Cash-at -Bank	2,252,611.00	
SBI Main Branch	-	2,252,611.00
CBI Utilization Bank- 2093077753		
Grant received during the year	9,962,324.00	9,962,324.00
TOTAL		12,214,935.00
Payments		Amount (In Rs)
Activity: Awareness about climate justice and Community Forest Act		
Staff Salaries		
Project Lead	1,155,191.60	
District Project Officer	1,169,384.95	
Community Mobilisers	1,772,776.91	
Office Assistant	160,600.00	
Programme Executive	274,581.65	4,532,535.11
Monitering		
Travel to Field	448,670.00	
Monthly Programme Meeting	189,253.00	637,923.00
Programme Implementation Cost		
Kanke Office Rent	239,500.00	
Office Maintance Field Office	279,979.00	
Office Maintance Head Office	168,640.00	688,119.00
Programme Activity		
Training of community leaders on FRA and Climate Resilient Communy Conservation	197,864.00	
Developing Traning Module for ToT on Skill	12,979.00	
Traning of Community Leaders and CFR Management Plan	54,747.00	
Follow Up Training of CFMCs	53,200.00	
Exposure Visit	180,706.00	
Village Resource Centre cum Community informantion Centre	111,523.00	
Alliance building through district level federation for advocating forest rights and resourses	68,666.00	
State Network Meeting for Imple. on FRA, De	25,293.00	
Preparation of 20 CFR Mang. Plan	540,737.00	
Development of women led forest based enterprises	119,870.00	
Interface/Dialogue with St Dept & SDMA	11,845.00	1,377,430.00
ADMINISTRATION COST		
Project Coordinator	308,000.00	
Finance Officer	540,231.89	
Bank Charges	1,703.62	849,935.51
Closing Balance:		
Cash-In-Hand	-	
Cash at Bark		
SBI Main Branch	2,743,814.00	
CBI Utilization Bank- 2093077753	1,385,178.38	4,128,992.38
TOTAL		12,214,935.00

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P.P. SINGH
M. No. 098191

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UDIN-25098191BMNAU02580

BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
BALANCE SHEET AS ON 31/03/2025

Schedule-19

SWALAMBAN - Building Collective Enterprise by Transform Trade

PARTICULARS	(Amount in Rs)
<u>CAPITAL & LIABILITIES</u>	
Capital Fund	
Opening Balance	
Add: Addition during the year	
<u>Current Liabilities</u>	
Unutilized Grant	220,615.85
Leave Decuction	4,774.00
Grand Total	225,389.85
<u>ASSETS & PROPERTIES</u>	
Fixed Assets	
(a) Opening Written Down Value (WDV)	-
(b) Addition during the year	-
(c) Net Block	-
Cash-In-Hand	
Cash at Bank	
SBI Main Branch	-
CBI Utilization Bank- 2093077753	225,389.85
Grand Total	225,389.85

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191

Date: - 13.10.2025

Place:- Mihijam

UDIN-25098191BMNAU02580



For: BADLAO FOUNDATION



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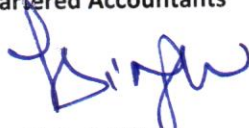
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
Income & Expenditure for the Period From 01/04/2024 to 31/03/2025

SWALAMBAN - Building Collective Enterprise by Transform Trade

Schedule-19A

INCOME	Amount (In Rs.)		
Grant received during the FY 2024-25	1,981,649.00	1,761,033.15	
Less :- Unutilized Grant on 31.03.2025	220,615.85		
TOTAL		1,761,033.15	
EXPENDITURE	Amount (In Rs.)		
Activity: Self reliance and sustainability in agriculture production and marketing of agriculture produce of PVTG			
Project Coordinator Salary	222,000.00	1,415,510.00	
Project Assistant Salary	50,000.00		
FPO - CEO Salary	71,613.00		
Procurement cum Accountant Salary	59,677.00		
Field Workers	640,000.00		
Travel Expenses	187,176.00		
Capacity Building of BoD of FPO	52,714.00		
Exposure Visit of Core Member & Staff	22,180.00		
Local Cadre Support	17,500.00		
PLC Meeting	4,850.00		
Project Orientation & Training	27,308.00		
Resource Person Fees	11,000.00		
Startup for Social Business & Marketing	30,200.00		
Staff Meeting & Refreshment	19,292.00		
ADMINISTRATION COST			
Accountant Salary	180,000.00		345,523.15
Stationary Xerox Communication	49,970.15		
Office Rent & Electricity	42,598.00		
Social Media Documentation	48,000.00		
Office Expenses	24,955.00		
TOTAL		1,761,033.15	

For: P P SINGH & ASSOCIATES
Chartered Accountants



CA P. P. SINGH
M. No. 098191



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION



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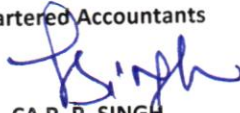
BADLAO FOUNDATION
(A registered trust under Indian Trust Act, 1882)
Administrative Office Address - Mihijam, Jamtara, Jharkhand - 815354
Project Location - Sunderpahari & Littipara
Receipt & Payment A/c for the year ended on 31st March,2025

SWALAMBAN - Building Collective Enterprise by Transform Trade

Schedule-19B

Receipts		Amount (In Rs)
Opening Balalance		
Cash-In-Hand	-	
Cash-at -Bank		
SBI Main Branch	-	
CBI Utilization Bank- 2093077753	-	
Grant received during the year	1,981,649.00	1,981,649.00
TOTAL		1,981,649.00
Payments		Amount (In Rs)
Activity: Self reliance and sustainability in agriculture production and marketing of agriculture produce of PVTG		
Project Coordinator Salary	222,000.00	
Project Assistant Salary	50,000.00	
FPO - CEO Salary	71,613.00	
Procurement cum Accountant Salary	56,451.00	
Field Workers	638,452.00	
Travel Expenses	187,176.00	
Capacity Building of BoD of FPO	52,714.00	
Exposure Visit of Core Member & Staff	22,180.00	
Local Cadre Support	17,500.00	
PLC Meeting	4,850.00	
Project Orientation & Training	27,308.00	
Resource Person Fees	11,000.00	
Startup for Social Business & Marketing	30,200.00	
Staff Meeting & Refreshment	19,292.00	
	1,410,736.00	1,410,736.00
ADMINISTRATION COST		
Accountant Salary	180,000.00	
Stationary Xerox Communication	49,970.15	
Office Rent & Electricity	42,598.00	
Social Media Documentation	48,000.00	
Office Expenses	24,955.00	
	345,523.15	345,523.15
Closing Balance:		
Cash-In-Hand	-	
Cash at Bank		
SBI Main Branch	-	
CBI Utilization Bank- 2093077753	225,389.85	225,389.85
TOTAL		1,981,649.00

For: P P SINGH & ASSOCIATES
Chartered Accountants


CA P. P. SINGH
M. No. 098191



Date: - 13.10.2025
Place:- Mihijam

UDIN-25098191BMNAU02580

For: BADLAO FOUNDATION


ARVIND
(SECRETARY)



Date:- 13.10.2025
Place:- Mihijam