



Agarwal Shiv And Company

(Chartered Accountants) (FRN: 041350N)

GSTIN: 07ADAPA3388A1Z6

S. K. AGARWAL (FCA, ACS, LLB, DISA, AMIMA)

REPORT ON EXTRACT OF FINANCIAL STATEMENT

We have examined the attached Balance Sheet of M/S HELP IN HUMANITY TRUST, REGD. OFFICE: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096 as at 31st March, 2025 and the annexed Receipt & Payment Account, Income & Expenditure Account, of the trust of the year ended on that date. These financial statements are responsibility of the management of M/S HELP IN HUMANITY TRUST, Our responsibility is to express an opinion on these financial statements based on information and records provided by management.

An includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement, includes assessing he accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the act, the rules or deed of the trust.
2. We have obtained all the information and explanations, which to the best of our knowledge belief were necessary for the purpose of examination of Financial statement.
3. In our opinion, the trust as required, has kept proper books of accounts to some extent. So for as appears from our examination for those books.
4. The Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.
5. The accounts should have been classified and described in accordance with recognized accounting policies and practices.
6. In our opinion and to the best of our information and according to the explanations given to as the said accounts give true and fair view subjects to be notes to account provide by the Management.
 - (a) In the case of Balance Sheet, of the state of affairs as at 31.03.2025 and
 - (b) In the case of Receipt & Payment Account, Income & Expenditure Account. Of the Excess of Expenditure over Income for the year ended on that date.

Place: DELHI
DATE: 28-06-2025

FOR M/s. AGARWAL SHIV AND COMPANY
(CHARTERED ACCOUNTANTS)
FIRM REGISTRATION NO:- 041350N



SHIV KUMAR AGARWAL
(PROPRIETOR)
MEMBERSHIP NO:- 098014

HELP IN HUMANITY TRUST

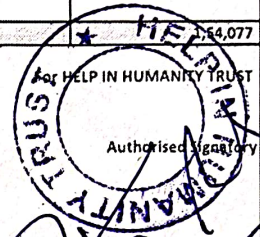
Reg. Office: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096

BALANCE SHEET AS ON 31.03.2025

		(IN ₹)	
Liabilities	Amount	Assets	Amount
General Fund		Fixed Assets	
Opening balance	23097	As Per Annexure-I	56,245
Add: -Excess of Income over Expense	102980		
	126077		
Current Liabilities		Current Assets	
Audit Fees Payable	10000	Cash in hand	25,004
Legal and Professional Payable	18000	Bank Balance	72,828
			97,832
Total	1,54,077	Total	1,54,077

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SHIV KUMAR AGARWAL
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MEMBERSHIP NO:- 098014
Date:- 28-06-2025
Place :- Delhi



HELP IN HUMANITY TRUST

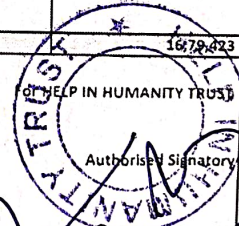
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INCOME & EXPENDITURE FOR THE PERIOD 01.04.2024 TO 31.03.2025

Expenditure	Amount	Income	(IN ₹)
Expenses on Various Activities			Amount
To Clothes Distribution Drive Expense	9500	By Donation & Voluntary Contributions	16,79,423
To Planting Trees Drive Expense	4500		
To Food Drive for Street Dog Expense	2000		
To Blanket Distribution Drive Expense	45000		
To NGO Inaugural Anniversary Expenses	4800		
To Healthcare Support Programs	4500		
To Support to Education & Counselling Expense	296000		
To Support to Skill & Development Expense	173500		
To Refreshment Expense	12614		
To Financially Support to Old Person	1500		
To Food Distribution Drive Expense	28600		
To Medical Support to Animals Expense	21290		
To Medical Support to Needy Person Expense	133865		
To Festival Celebration Expense	8486		
To Children Day Celebration Expense	2400		
To Office General Expense	20561		
To Rent Expense	175319		
To Bank Charges	854		
To Depreciation	23955		
To Electricity Bill Expense	9824		
To Hostinger Expenses	4432		
To Legal and Professional Expense	49000		
To RazorPay Software Charges	6536		
To Printing & Stationary Expense	16680		
To Promotional Expense	11680		
To Volunteer Salary Expense	441434		
To Water Bill Expense	4225		
To Website Maintenance Expense	27000		
To Telephone and Internet Expenses	7065		
To Travelling Expenses	19299		
To Audit Fees	10000		
To Misc Expense	24		
To Excess of Income over Expense	102980		
	16,79,423		16,79,423

M/s. AGARWAL SHIV AND COMPANY
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FIRM REGISTRATION NO:- 041350N

SHIV KUMAR AGARWAL
(PROPRIETOR)
MEMBERSHIP NO:- 098014
Date:- 28-06-2025
Place :- Delhi



HELP IN HUMANITY TRUST

Reg. Office: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2024 TO 31.03.2025

(IN ')

Receipts	Amount	Payment	Amount
Opening Balance		Expenses on Various Activites	
Cash in hand		By Clothes Distribution Drive Expense	9500
Bank Balance	23,097	By Planting Trees Drive Expense	4500
		By Food Drive for Street Dog Expense	2000
To Donation & Voluntary Contributions	16,79,423	By Blanket Distribution Drive Expense	45000
		By NGO Inaugural Anniversary Expenses	4800
		By Healthcare Support Programs	4500
		By Support to Education & Counselling Expense	296000
		By Support to Skill & Development Expense	173500
		By Refreshment Expense	12614
		By Financially Support to Old Person	1500
		By Food Distribution Drive Expense	28600
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		By Bank Charges	854
		By Electricity Bill Expense	9824
		By Hostinger Expenses	4432
		By Legal and Professional Expense	31000
		By RazorPay Software Charges	6536
		By Printing & Stationary Expense	16680
		By Promotional Expense	11680
		By Volunteer Salary Expense	441434
		By Water Bill Expense	4225
		By Website Maintenance Expense	27000
		By Telephone and Internet Expenses	7065
		By Travelling Expenses	19299
		By Misc Expense	24
		Fixed Assets Purchased Expense	
		Laptop	36,500
		Printer	18,700
		Plant & Machinery	16,200
		Office Equipment	8,800
		Closing Balance	
		Cash in hand	25,004
		Bank Balance	72,828
Total	17,02,520	Total	17,02,520

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SHIV KUMAR AGARWAL
(PROPRIETOR)
MEMBERSHIP NO:- 098014
Date:- 28-06-2025
Place :- Delhi



For HELP IN HUMANITY TRUST

Authorised Signatory



HELP IN HUMANITY TRUST

ANNEXURE-4

Reg. Office: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096

Annexure-I Fixed Assets as on 31.03.2025

(IN ₹)

S. No.	Particular	Rate %	WDV as at 01.04.2024	Addition /	Deletion	Gross Block as at 31.03.2025	Depreciation 2024-25	WDV as at 31.3.2025
				<180Days	>180Days			
1	Laptop	40		36,500	-	36,500	14,600	21,900
2	Plants & Machinery - Fans	15		-	16,200	16,200	1,215	14,985
3	Printer	40		18,700	-	18,700	7,480	11,220
4	Office Equipment - Water Dispenser	15		-	8,800	8,800	660	8,140
	Total			55,200	25,000	80,200	23,955	56,245

Date:- 28-06-2025

Place:- Delhi



For HELP IN HUMANITY TRUST

Authorized Signature

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