Acknowledgement Number:697155850300926 **Date of filing : 30-Sep-2026**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2026-27

PAN	AACTH9965K		
Name	HELP IN HUMANITY TRUST		
Address	C-5/6 , NEW ASHOK NAGAR, NEAR KALI MANDIR,Vasundhra Enclave , DELHI , 09-Delhi , 110096		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	697155850300926

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 30-Sep-2026 18:33:19 from IP address 27.7.224.82 and verified by SHOUMO PAUL having PAN BRSPP0384C on 30-Sep-2026 using paper ITR-Verification Form/Electronic Verification Code 8BK7AA2L3I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AACTH9965K076971558503009262db4d4493dde187b9c96324949f53b29374ce618

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S HELP IN HUMANITY TRUST
Reg. Office: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096
Balance Sheet as at 31st March, 2026

Particulars	Note	As at 31st March 2026	As at 31st March 2025
1. LIABILITIES			
(a) Capital Fund	2	126,077	23,097
(b) Reserves and Surplus	3	175,199	102,980
2. Non-Current Liabilities			
(a) Long-Term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long Term Provisions		-	-
3. Current liabilities			
(a) Short-term Borrowings		-	-
(b) Trade Payable			
Total outstanding dues of MSME;		-	-
Total outstanding dues of creditors other than MSME		-	-
(c) Others Current liabilities	4	34,000	28,000
(d) Short-Term Provisions		-	-
Total		**335,276**	**154,077**
II.ASSETS			
Non-Current Assets			
1. (a) Property, Plant & Equipments & Intangible Assets			
(i) Property, Plant & Equipments	5	67,782	56,245
(ii) Intangible assets		-	-
(iii) Capital work-inprogress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long-term loans andadvances		-	-
(e) Other non-current assets		-	-
2. Current Assets			
(a) Current investments	6	-	-
(b) Inventories		-	-
(c) Grants receivables		-	-
(d) Cash and Bank Balances	7	227,494	97,832
(e) Short-term loans and advances		-	-
(f) Other current assets	8	40,000	-
Total		**335,276**	**154,077**
Significant Accounting Policies	**1**		
Notes to Financial Statements	**2 to 12**		

FOR M/S AGARWAL SHIV AND COMPANY
FIRM NO. 041350N
CHARTERED ACCOUNTANTS

SHIV KUMAR AGARWAL
(PROPRIETOR)
MEMBERSHIP NO. : 098014
PLACE: DELHI
DATE: 27.09.2026

For HELP IN HUMANITY TRUST

Authorised Signatory

M/S HELP IN HUMANITY TRUST
Reg. Office: C-5/6, G/F, NEW ASHOK NAGAR, NEAR KALI MANDIR, DELHI-110096
Statement of Income & Expenditure Account For the year ended 31st March, 2026

Sr. No	Particulars	Note No.	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
I	Revenue from operations	9	2,328,705	1,679,423
II	Other Income	10	-	-
III	***Total Income (I +II)***		**2,328,705**	**1,679,423**
IV	***Expenses:***			
	Employee Benefit Expense		-	-
	Financial Costs		-	-
	Depreciation and Amortization Expense	11	21,703	23,955
	Other Expenses	12	2,131,804	1,552,488
	IV. Total Expenses		**2,153,507**	**1,576,443**
V	Surplus before exceptional and extraordinary items and tax (III - IV)		**175,199**	**102,980**
VI	Exceptional Items		-	-
VII	Surplus before extraordinary items and tax (V - VI)		**175,199**	**102,980**
VIII	Extraordinary Items		-	-
IX	Surplus before tax (VII - VIII)		**175,199**	**102,980**
X	***Tax expense:***			
	(1) Current tax		-	-
	(2) Deferred tax			-
XI	Surplus(Deficit) from continuing operations (IX-X)		**175,199**	**102,980**
XII	Surplus/(Deficit) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Surplus/(Deficit) from Discontinuing operations (XII - XIII)		-	-
XV	Surplus/Deficit) for the year (XI + XIV)		**175,199**	**102,980**
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

FOR M/S AGARWAL SHIV AND COMPANY
FIRM NO. 041350N
CHARTERED ACCOUNTANTS

AGARWAL SHIV AND COMPANY * FRN:041350N DELHI * Chartered Accountants *

SHIV KUMAR AGARWAL
(PROPRIETOR)
MEMBERSHIP NO. : 098014
PLACE: DELHI
DATE: 27.09.2026

For HELP IN HUMANITY TRUST

Authorised Signatory

2.Capital Account

Particulars	As at 31st March 2026	As at 31st March 2025
Genral Fund	126,077	23,097
Member Contribution	-	-
Total in Rs	**126,077**	**23,097**

3.Reserve & Surplus

Particulars	As at 31st March 2026	As at 31st March 2025
Opening balance	-	-
(a) Capital Reserves	-	-
(b) Capital Redemption Reserve	-	-
(c) Securities Premium	-	-
(d) Debenture Redemption Reserve	-	
(e) Revaluation Reserve	-	-
(f) Share Options Outstanding Account	-	-
(g) Other Reserves		
(h) Surplus i.e., balance in Statement of Income & Expenditure disclosing allocations and appropriations such as dividend, bonus shares and transfer to/ from reserves, etc.		-
Add:Addition/ (Deletion) During the Year)	-	-
(a) Capital Reserves	-	-
(b) Capital Redemption Reserve	-	-
(c) Securities Premium	-	-
(d) Debenture Redemption Reserve	-	-
(e) Revaluation Reserve	-	
(f) Share Options Outstanding Account	-	-
(g) Other Reserves	-	-
(h) Surplus i.e., balance in Statement of Income & Expenditure disclosing allocations and appropriations such as dividend, bonus shares and transfer to/ from reserves, etc.		
(+) Net Surplus/(Net Deficit For the current year	175,199	102,980
Closing Balance	175,199	102,980
Total in Rs.	**175,199**	**102,980**

4. Other Current Liabilities

Particulars	As at 31st March 2026	As at 31st March 2025
Audit Fee Payable	10,000	10,000
Legal & Professional Fees Payable	24,000	18,000
Total in Rs.	**34,000**	**28,000**



M/S HELP IN HUMANITY TRUST

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

Note-5 Fixed Assets as on 31-03-2026

Depreciation as per the Income Tax Act, 1961

Sr. No.	Particulars	Dep. Rate%	WDV as on 01.04.2025	Additions during the year >180 days	Additions during the year <180 days	Deletion	Total	Depreciation	WDV as on 31.03.2026
1	Laptop	40%	21,900	-	-	-	21,900	8,760	13,140
2	Plants & Machinery-Fans	15%	14,985	-	-	-	14,985	2,248	12,737
3	Printer	40%	11,220	-	-	-	11,220	4,488	6,732
4	Office Equipment-Water Dispenser	15%	8,140	-	-	-	8,140	1,221	6,919
5	Ac For Office	15%	-	33,240	-	-	33,240	4,986	28,254
	Total		**56,245**	**33,240**	**-**	**-**	**89,485**	**21,703**	**67,782**

For HELP IN HUMANITY TRUST

SHIV AND COMPANY
FRN:041350N
DELHI
Chartered Accountants

DATE: 27.09.2026
PLACE: DELHI

Authorised Signatory

6.Current investments

Particulars	As at 31st March 2026	As at 31st March 2025
Fixed Deposit	-	-
Total in Rs.	-	-

7.Cash and cash equivalents

Particulars	As at 31st March 2026	As at 31st March 2025
Cash in hand	24,461	25,004
Balances with banks	203,033	72,828
Total in Rs.	**227,494**	**97,832**

8. Other Current Assets

Particulars	As at 31st March 2026	As at 31st March 2025
Sundry Receivables	-	-
Rent Security Deposit	40,000	-
Total in Rs.	**40,000**	**-**



9. Revenue from operations

Particulars	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
Donation/Voluntry Contribution	2,328,705	1,679,423
Total in Rs.	**2,328,705**	**1,679,423**

10.Other Income

Particulars	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
Bank Interest	-	-
Interest on FDR	-	-
Total in Rs.	**-**	**-**

11.Depreciation & Amortisation Expenses

Particulars	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
Depreciation Charges	21,703	23,955
Total in Rs.	**21,703**	**23,955**

12.Other Expenses

Particulars	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
Clothes Distribution Drive Expense	8,000	9,500
Planting Trees Drive Expense	-	4,500
Food Drive for Street Dog Expense	5,550	2,000
Blanket Distribution Drive Expense	15,700	45,000
NGO Inaugural Anniversary Expenses	-	4,800
Healthcare Support Programs	-	4,500
Support to Education & Counselling Expense	8,980	296,000
Support to Skill & Development Expense	-	173,500
Refreshment Expense	14,312	12,614
Financially Support to Old Person	1,500	1,500
Food Distribution Drive Expense	36,470	28,600
Medical Support to Animals Expense	42,070	21,290
Medical Support to Needy Person Expense	67,270	133,865
Festival Celebration Expense	-	8,486
Children Day Celebration Expense	-	2,400
Office General Expense	23,098	20,561
Rent Expense	323,000	175,319
Bank Charges	358	854
Electricity Bill Expense	35,414	9,824
Hostinger Expenses	-	4,432
Legal and Professional Expense	85,880	49,000
RazorPay Software Charges	18,386	6,536
Printing & Stationary Expense	15,675	16,680
Promotional Expense	9,839	11,680
Volunteer Salary Expense	684,264	441,434
Water Bill Expense	4,730	4,225
Website Maintenance Expense	48,971	27,000
Telephone and Internet Expenses	35,204	7,065
Travelling Expenses	28,524	19,299
Audit Fees	10,000	10,000
Misc Expense	6,192	24
Flood Relief & Rehabilitation Expense	20,800	-
Repair & Maintenance Expense	2,560	
Office Cleaning Expense	12,062	
Kala Setu Project Expense	231,045	
Project Shiksham Jayate Expense	335,950	
Total in Rs.	**2,131,803.78**	**1,552,488**



Acknowledgement Number:927411950041025 **Date of filing : 04-Oct-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	AACTH9965K		
Name	HELP IN HUMANITY TRUST		
Address	C-5/6 , NEW ASHOK NAGAR, NEAR KALI MANDIR,Vasundhra Enclave , DELHI , 09-Delhi , 110096		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	927411950041025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 04-Oct-2025 13:08:13 from IP address 122.162.150.7 and verified by SHOUMO PAUL havinng PAN BRSPP0384C on 04-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code ENV1XQDS4I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AACTH9965K079274119500410256fc7ae6ecc5b9d40cfd496e9667d1bd73255a494

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	28000	*Bank Balance*	72,828	97,832
Total		1,54,077	**Total**		1,54,077

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

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

AGARWAL SHIV AND COMPANY
FRN:041350N
DELHI
Chartered Accountants

For HELP IN HUMANITY TRUST

Authorised Signatory

HELP IN HUMANITY TRUST

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

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2024 TO 31.03.2025

(IN ₹)

Expenditure	Amount	Income	Amount
Expenses on Various Activites			
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
(CHARTERED ACCOUNTANTS)
FIRM REGISTRATION NO:- 041350N

AGARWAL SHIV AND COMPANY
CA
FRN:041350N
DELHI
Chartered Accountants

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

HELP IN HUMANITY TRUST

For HELP IN HUMANITY TRUST

Authorised Signatory

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*	*23,097*	*By Planting Trees Drive Expense*		*4500*
			By Food Drive for Street Dog Expense		*2000*
To Donation & Voluntary Contributions	*16,79,423*	*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*
			By Medical Support to Animals Expense		*21290*
			By Medical Support to Needy Person Expense		*133865*
			By Festival Celebration Expense		*8486*
			By Children Day Celebration Expense		*2400*
			By Office General Expense		*20561*
			By Rent Expense		*175319*
			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*	*97,832*
Total		**17,02,520**	**Total**		**17,02,520**

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

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

AGARWAL SHIV AND COMPANY
FRN:041350N
DELHI
Chartered Accountants

FOR HELP IN HUMANITY TRUST

Authorised Signatory

HELP IN HUMANITY TRUST

HELP IN HUMANITY TRUST

ANNEXURE-I

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 / <180Days	Deletion >180Days	Gross Block as at 31.03.2025	Depreciation 2024-25	WDV as at 31.3.2025
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

AGARWAL SHIV AND COMPANY * Chartered Accountants * CA FRN:041350N DELHI

For HELP IN HUMANITY TRUST

Authorized Signatory

HELP IN HUMANITY TRUST

Acknowledgement Number:308230890310724 **Date of filing : 31-Jul-2024**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

PAN	AACTH9965K		
Name	HELP IN HUMANITY TRUST		
Address	C-5/6 NEW ASHOK NAGAR , Vasundhra Enclave, Vasundhra Enclave , EAST DELHI,EAST DELHI , 09-Delhi , 110096		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	308230890310724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,332
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 31-Jul-2024 17:31:10 from IP address 14.141.95.2 and verified by Shoumo Paul having PAN BRSPP0384C on 31-Jul-2024 using paper ITR-Verification Form/Electronic Verification Code TUL9EMNS6I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AACTH9965K07308230890310724d45fc2171213f1eca296436727485ba4d7a88261

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S HELP IN HUMANITY TRUST

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

BALANCE SHEET AS ON 31.03.2024

Liabilities		Amount	Assets		(IN) Amount
General Fund					
Opening balance	11000				
Add :- Excess of Income over Expense	12097	23097			
Current Liabilities			Current Assets		
			Cash in hand		
			Bank Balance	23,097	23,097
Total		23097	Total		23,097

For HELP IN HUMANITY TRUST

Trustee

Date: 31/07/2024

Authorised Signatory

M/S HELP IN HUMANITY TRUST

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

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2023 TO 31.03.2024

(IN)

Expenditure	Amount	Income	Amount
To Expediture Various Activites			
To Salary Expense	22,001	By Voluntary Contribution	45,098
To Rent Expense	10,000		
To Office General Expense	1,000		
To Excess of Income over Expense	12,097		
	45,098		45,098

For HELP IN HUMANITY TRUST

Trustee

Date 31/07/2024

Authorised Signatory

M/S 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 01.04.2023 TO 31.03.2024

(IN)

Receipts		Amount	Payment		Amount
Opening Balance			**Academy Running Expenditure**		
Cash in hand	11,000		*By Salary Expense*		22,001
Bank Balance		11,000	*By Rent Expense*		10,000
			By Office General Expense		1,000
To Voluntary Contribution	45,098	45,098			
			Closing Balance		
			Cash in hand		
			Bank Balance	23,097	23,097
Total		56,098	**Total**		56,098

For HELP IN HUMANITY TRUST

For HELP IN HUMANITY TRUST

Date: 31/07/2024

Authorised Signatory

Trustee