

INDEPENDENT AUDITOR'S REPORT

To the members of Bhartiya Gramin Adiwasi Vikas Sanstha,
At Pardi, Nagbhid, District - Chandrapur, Maharashtra

Opinion

We have audited the accompanying financial statements of **Bhartiya Gramin Adiwasi Vikas Sanstha** (the "Organization"), which comprise the Balance Sheet as at **March 31st, 2025**, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Organization as at **March 31st, 2025**, and of its deficit for the year then ended in accordance with the accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Organization in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

The management of the Organization is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and the results of operations of the Organization in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the Organization as per law or to cease operations or has no realistic alternative but to do so.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We further report that;

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account have been kept by the Organization so far as it appears from our examination of those books.
- (c) The Balance Sheet and the Income and Expenditure Account dealt with by this Report are in agreement with the books of account maintained by the Organization.

Place: Nagpur
Date: 25.10.2025

For **A.S.Joshi & Associates**
Chartered Accountants

Amit Joshi
Partner

M.No. 133970

UDIN:25133970 BmkvRQ4289

BHARTIYA GRAMIN ADIWASI VIKAS SANSTHA

At Post Pardi, Taluka Nagbhir, Chandrapur, Maharashtra

Balance Sheet as at 31st March 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Trust Fund		1,515.00	Fixed Assets		
Capital Grant		4,000.00	Furniture & Equipment	31,627.00	
Balance as per last			Computer	28,123.00	
Balance Sheet			Pump	71,688.00	1,31,438.00
Children Welfare Fund		25,830.00	Grant Receivable		2,69,443.00
Balance as per last			Temporary Advances Paid		1,35,000.00
Balance Sheet			Closing Balance		
Temporary Loans and		62,57,774.00	Cash in Hand	5,395.00	
Advances			Cash at Bank	6,72,679.44	6,78,074.44
Outstanding Liabilities		1,74,72,284.00			
for Expenses					
EMD Money		1,73,800.00			
Income & Expenditure					
Account					
As per last Balance Sheet	(2,16,44,650.23)				
Less: Deficit for the year	(10,76,597.33)	(2,27,21,247.56)			
Total Rupees		12,13,955.44	Total Rupees		12,13,955.44

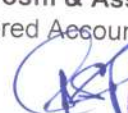
For Bhartiya Gramin Adiwasi Vikas Sanstha


Authorised Signatory

Place: Nagpur
Date : 25.10.2025



For A.S.Joshi & Associates
Chartered Accountants


Amit Joshi
Partner
M No. 133970



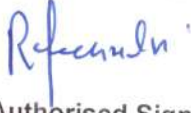
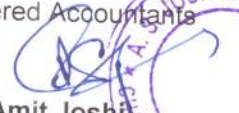
BHARTIYA GRAMIN ADIWASI VIKAS SANSTHA

At Post Pardi, Taluka Nagbhir, Chandrapur, Maharashtra

Income & Expenditure Account**1st April 2024 to 31st March 2025**

Expenditure	Amount	Amount	Income	Amount	Amount
Project Expenses			Grant in Aid		
AJWS : Mobilizing Adolescent & Young Married Women Prog.	3,20,711.04		Mobilizing Adolescent Young Married Women (AJWS)	6,61,781.00	
GGF: Domestic Workers Empowerment Program	7,28,544.40		FGHR : Empowering Domestic Women Workers	12,63,446.00	19,25,227.00
FGHR : Empowering Domestic Women Workers	6,93,100.68		Bank Interest		
AJWS : National Seminar on the Issues of Single Women in India	6,61,781.00		Bank of India (Nagbhid)	323.00	
Bamboo Cluster Society Program Expenses	6,25,000.00		SBI (Brahmapuri)	368.00	
Society - Children's Day Celebration	15,000.00		SBI (Nandurbar)	44.00	
	50,000.00	30,94,137.12	SBI (Akola)	1,311.00	
			SBI (FCRA)	25,914.00	27,960.00
Society Expenses		1,18,414.20	Contributions		2,12,995.00
Depreciation		30,228.01	Deficit for the year		10,76,597.33
Total Rupees		32,42,779.33	Total Rupees		32,42,779.33

For Bhartiya Gramin Adiwasi Vikas Sanstha


Authorised SignatoryPlace: Nagpur
Date : 25.10.2025For A.S.Joshi & Associates
Chartered Accountants
Amit Joshi
Partner
M No. 133970

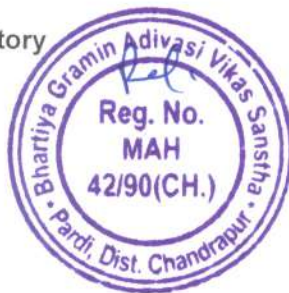
BHARTIYA GRAMIN ADIWASI VIKAS SANSTHA

At Post Pardi, Taluka Nagbhir, Chandrapur, Maharashtra

Receipts & Payments Account**1st April 2024 to 31st March 2025**

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance			Project Expenses		
Cash in Hand	5,395.00		AJWS :Mobilizing Adolescent &	3,20,711.04	
Cash at Bank	12,04,048.76	12,09,443.76	Young Married Women Prog.		
			GGF: Domestic Workers	7,28,544.40	
			Empowerment Program		
Grant in Aid			FGHR : Empowering Domestic	6,93,100.68	
Mobilizing Adolescent	6,61,781.00		Women Workers		
Young Married Women			AJWS : National Seminar on the	6,61,781.00	
(AJWS)			Issues of Single Women in India		
FGHR : Empowering	12,63,446.00	19,25,227.00	Bamboo Cluster	6,25,000.00	
Domestic Women			Society Program Expenses	15,000.00	
Workers			Society - Children's Day	50,000.00	30,94,137.12
			Celebration		
Bank Interest			Society Expenses		1,18,414.20
Bank of India (Nagbhid)	323.00				
SBI (Brahmapuri)	368.00		Advance Paid 2024-25		1,35,000.00
SBI (Nandurbar)	44.00				
SBI (Akola)	1,311.00		Closing Balance		
SBI (FCRA)	25,914.00	27,960.00	Cash in Hand	5,395.00	
			Cash at Bank	6,72,679.44	6,78,074.44
Contributions		2,12,995.00			
Temporary Advance		6,50,000.00			
Received 2024-25					
Total Rupees		40,25,625.76	Total Rupees		40,25,625.76

For Bhartiya Gramin Adiwasi Vikas Sanstha


Authorised SignatoryPlace: Nagpur
Date : 25.10.2025For A.S.Joshi & Associates
Chartered Accountants
Amit Joshi
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