



# ANEES & ASSOCIATES

## CHARTERED ACCOUNTANTS

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### Auditor's Report

We have audited the Balance sheet (FCRA) of **The Hans Foundation** as at 31st March, 2024 and the Receipt and Payment Account (FCRA) for the year ended on the date annexed thereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion. We report that we have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit and that in our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the significant Accounting Policies and Notes forming part thereof give a true and fair view:

- i) in the case of Balance Sheet (FCRA), the state of affairs of The Hans Foundation as at 31st March, 2024 and
- ii) in the case of the Receipt and Payment Account (FCRA), of the Receipts and Payment for the year ending on that date.

For *Anees & Associates*

Chartered Accountants



**Mohd. Anees Khan**

Prop.

Mem No. 507389

FRN : 021037N

Place : New Delhi

Dated : 30.12.2024

UDIN :: 24507389BKBUKP3509



# ANEES & ASSOCIATES

## CHARTERED ACCOUNTS

I/We have audited the account of **THE HANS FOUNDATION** of **E-4 ASOLA HOMES, ASOLA NEAR SHANI DHAM MANDIR, MEHRAULI NEW DELHI-110074** for the financial year ending the 31<sup>st</sup> March 2024 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 17,49,09,602.70
- (ii) foreign contribution of / worth Rs. 429,71,92,501.00 was received by the Association during the financial year 2023-2024;
- (iii) interest received on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 16,57,27,639.24 was received by the Association during the financial year 2023-2024;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2023-2024 was Rs. 104,78,53,391.48;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

For **Anees & Associates**  
Chartered Accountants



**Mohd. Anees Khan**

Prop.

Mem No. 507389

FRN : 021037N

Place : New Delhi

Dated : 30.12.2024

UDIN : 24507389BKBUKP3509

**THE HANS FOUNDATION**

**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**

**FCRA BALANCE SHEET AS AT 31.03.2024**

LIABILITIES	AMOUNT (In Rs.)		ASSETS	AMOUNT (In Rs.)	
<b>Opening Balance</b>					
FCRA Fund	315,876,237.01		<b>Fixed Assets :</b>		
Add : FCRA Fund received :			(As per Annexure '7')		
FC Fund Received	4,297,192,501.00		Movable Assets as on 01.04.2023	1,105,384,421.49	
Other FCRA Donation	-		Add: Addition during the year	584,901,942.95	
Other Donation	-		Less: Deduction during the year	24,595,005.38	
Interest Recd. On FDRs & Others	55,849,248.53		Total Movable Assets	1,665,691,359.06	
Other Misc. Receipts	109,878,390.71				
Less : Fund Utilised	4,778,796,377.25		Immovable Assets as on 01.04.2023	801,426,666.09	
Revenue Expenditure	2,967,035,396.20		Add: Addition during the year	203,021,337.00	
Capital Expenditure	787,923,279.95		Less: Deduction during the year	889,032.00	
	1,023,837,701.10		Total Immovable Assets	1,003,558,971.09	2,669,250,330.15
Add : CWIP Deducted earlier	149,609,370.00	1,173,447,071.10	<b>Current Assets , Loan &amp; Advances</b>		
<b>Fixed Assets Reserve :</b>			<b>Loan Advances &amp; Deposits</b>		
(As per Annexure '7)			(As per Annexure '6')	119,837,753.62	
Movable Assets as on 01.04.2023	1,105,384,421.49		Stock of Oxygen Concentrators	4,160,508.00	
Add: Addition during the year	584,901,942.95		<b>Capital Work in Progress</b>		
Less: Deduction during the year	24,595,005.38		Opening Balance	149,609,370.00	
Total Movable Assets	1,665,691,359.06		Addition during the year	14,825,241.00	
			Less : Trf to Fixed Assets	162,839,193.00	1,595,418.00
Immovable Assets as on 01.04.2023	801,426,666.09				
Add: Addition during the year	203,021,337.00				
Less: Deduction during the year	889,032.00				
Total Immovable Assets	1,003,558,971.09	2,669,250,330.15			

*B. R. JAIN*





**THE HANS FOUNDATION**

E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074

FCRA BALANCE SHEET AS AT 31.03.2024

LIABILITIES	AMOUNT (In Rs.)	ASSETS	AMOUNT (In Rs.)
		The Hans Foundation Eye Care	
		Bank Accounts :	
		Axis Bank Ltd. (14885) - Utilisation	15,322,725.10
		Imperest	32,397.40
		Axis Bank FDR	2,051.00
		<u>Cash-in-hand :</u>	169,902.00
			15,527,075.50
		The Hans Foundation - Rishikesh	
		Bank Accounts :	
		Axis Bank A/C No.- 51321- Utilisation	-
		Axis Bank FDRs	-
		<u>Cash-in-hand :</u>	-
		The Hans Foundation - Shivans Kheti	
		Bank Accounts :	
		HDFC Bank	673,783.72
		<u>Yes Bank Ltd</u>	4,277,719.71
		<u>Cash in Hand</u>	25,073.00
			4,976,576.43
		The Hans Foundation - Dialysis Centre	
		Bank Accounts :	
		Cheque in hand	1,812,561.00
		<u>Cash in Hand</u>	-
			1,812,561.00

B. K. JAIN









**THE HANS FOUNDATION**

**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**

**RECEIPT & PAYMENT AS AT 31.03.2024**

Receipts	Amount (In Rs.)		Payments	Amount (In Rs.)	
	Details	TOTAL		Details	TOTAL
<b>Other Misc. Receipts</b>					
Rent Received		84,494.00	Himadri Hans Handloom		
Meal Recovery		429,885.00	Bank Accounts :		
Security Deposit / Advance of Previous Years Recovered		453,994.00	Axis Bank	3,055,499.83	
			Credit Card (against sale)	87,450.00	
			Cash in Hand	381,587.00	3,524,536.83
Misc Income		822,240.21			
Project Income		5,558,166.00			
Scrap Sale		977,882.00			
Reimbursement of Exps. By Govt		220,000.00			
Sales/IPD/OPD Revenue		80,420,848.50			
Sale of Fixed Assets		4,530,990.00			
Advance against sale of Chatterpur Land		13,231,185.00			
Refund from LIC		3,148,706.00			
Income Tax Refund		-			
Expenses on behalf of UNIT		-			
<b>Total</b>		<b>4,637,829,742.94</b>	<b>Total</b>		<b>4,637,829,742.94</b>

Significant Accounting Policies and Notes to Accounts forming an integral part of Accounts (Annexure -8) as per our record of even date attached

For **Anees & Associates**  
Chartered Accountants

New Delhi

Mohd. Anees Khan

Prop.

Place : New Delhi

Dated: 30.12.2024

For THE HANS FOUNDATION

*MSH*  
Trustee

**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
<b>Annexure `1` Fixed Assets</b>	
Buildings	9,322.00
Computer & Peripherals	13,085,942.42
Furniture & Fixtures	16,560,204.00
Machinery & Equipments	3,762,653.56
Plant & Machinery	335,444.16
Medical Equipments	56,489,224.00
Office Equipments	27,547,900.74
Electrical Equipments	26,904.00
Electronic Equipments	497,493.00
Vehicles	375,612,388.99
General factory / project equipment	44,500,651.00
Tea Estate	41,225,574.08
Software	45,430,385.00
	625,084,086.95
<b>Annexure `2` Loans &amp; Advances</b>	
<b>Advance &amp; Loan to Staff</b>	
Harish Chander Pandey	25,686.00
Kalyan Barua	3,000.00
Sandeep Kapoor	43,947.00
Shishupal Mehta	14,435.00
Yudhvir Singh	498.20
Abhay Kumar-Bahraich	32,763.00
Akansha Khanna	10,000.00
Amanjeet Singh	1,195.00
Amit Bharagya	922.00
Bhavana Anand	1,947.00
Biswanath Baiyari	2,000.00
Deepa Sharma	16,200.00
Loveleen	10,000.00
Mahua Chatterjee	891.00
Mohd Saddique	1,840.00
Namisha Chugh	10,000.00
Nivedita Sharma	5,000.00
Pratyaksh Kumar Pandey	12,000.00
Priya Sethi	25,000.00
Rida Fatima	10,000.00
Rishabh Bhardwaj	5,000.00
Shailesh Kumar Mishra	50.00
Sonal Rajput	10,000.00
Sophia Joseph	1,200.00
Suman	10,000.00
Tilak Raj	45,000.00
Vijaypal Singh	1,180.00
<b>Credit Cards Advance :</b>	
Banoj Mahanta	5,399.32
Rajneesh Pal	3,714.00
Raman	42,785.72
Satya Sharma	618.00
Shruti Gakhar	48.00
Sudeep Sinha	1.10
Vijay Jamwal	2,220.95



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
Lalit Adhikari	75,000.00
Yatendra	330,000.00
Manoj Singh	2,427.00
Mohan Singh	7,477.00
Pankaj Tiwari	380.00
Prakash Kumar	370.00
Shishupal Mehta	19,607.00
Uday Singh	35,200.00
Shiv Kumar	12,000.00
Bablu	24,000.00
<b>Advance to Vendors /Others:</b>	
ISB Infrastructure Pvt Ltd	12,688,621.00
Temjenwapang Ozukum	948.00
AFC India Limited	5,758,267.00
Agarwal Packers & Movers Limited	106,330.00
Akansha Enterprises	1,136,585.00
Alliance Services Solution	631,704.00
Anapuma Press and Process	16,518.00
Arvind Enterprises	1,644,302.00
Auto Axis Pvt Ltd	170,318.00
Baranwal Stationery Mart	366.00
Blue Vector Consulting Pvt Ltd	23,500.00
Bpmbay Intelligence Security Ltd	2,797.00
Bubeck Technologies Pvt Ltd	1,807,996.50
CC Software & Services	708.00
Chintu Pama Kalita	18,225.00
Clinicea Healthcare India Pvt Ltd	74,287.00
Corpseed ITES Pvt Ltd	30,800.00
Dhruba Gowala	4,530.00
Dialcare Solution	6,988,800.00
Endhan Deka	3,380.00
Falcon Advertising & Marketing	6,878.00
Fortis Hospitals Ltd	65,760.00
Gaurav Gusain	930.00
GM Infrastructure	7,972,116.00
Goenka Auto Pvt Ltd	22,967.00
Harish Guleria	60,000.00
Health Care Medical Equipments	51,104.00
Himalayan Envirocare Company	5,000.00
Indian Oil Corporation Ltd	448,241.00
Indian Oil Corporation Ltd : Rajasthan	166,577.71
Indian Oil Corporation Ltd : Ranchi	434,876.96
Indian Oil Corporation Ltd : Ranchi (Royalty Point)	72,485.00
IOCL NE	146,048.38
Jagat Singh	500.00
Jewari Tent House Light Sweet Shop	4,686.00
Kaustav Saikia	1,434.00
K S Technosoft Pvt Ltd	20,410.00
Let's Unpanic	409,319.00
Lowang Konyak	9,143,690.00
Manoj Joshi	1,751.00
Marg ERP Limited	735,140.00
M Power Jobs Services Pvt Ltd	4,060.00
M/s Dass Traders	3,063.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
M S International	194,340.00
Narayana Hrudayalaya Limited : Ahmedabad	195,468.00
National Insurance Co. Ltd	898,157.00
National Insurance Co. Ltd : Core Team	116,090.00
Niva Bupa Health Insurance Co. Ltd	51,510.00
N Langphone Konyak	7,224,000.00
Pankaj Swaroop	22,800.00
Punjab State Power Corporation Limited	26,306.23
Rajdeep Dutta	116.00
Rajeev Gandhi Cancer Institute & Research Centre	40,000.00
Ranju Srivastava	50,105.00
Rishab Enterprises	358,885.00
Ronny Mosahari	1,674.00
Sansiya	42,840.00
Sanskriti Life Inshored Product	3,929,539.00
Shamsher Singh	8,900.00
Shantech Technology Solution	54,350.00
Shivasthan Developers Pvt Ltd	6,669,668.00
Software at Work India Pvt Ltd	31,518.00
Supreme Court Bar Co. OHB Society Ltd	7,080.00
Takameren	56,800.00
Teknokom Irrigation Pvt Ltd	20,782.00
The Oriental Insurance Co. Ltd	216,424.00
Vatsin Technology Solution Pvt Ltd	300,900.00
Vikas Sharma	8,389.72
YBL Credit Cards	135,170.35
Y Nockyam Wangnao	1,535.00
Shree G Marble Traders	30.00
S Y design OT & MGPS	389,106.00
Anees & Associates	21,217.00
Care Health Insurance Ltd	16,692.90
executive Engineer EDD Jwalapur	23,625.00
Eye Care Pharma	1,143.00
Hospidecor Interior	33,802.00
Imtiyaz Batteries	100.00
Lahar Enterprises	119,373.00
Vinayak Surgical Solution	1,857,287.00
Murari Adhikari	272.00
Quess Corp Limited	228.00
Rajkumar	150.00
Natraj Wooltex Ltd	700.00
Himalayan Woolen Craft	8,000.00
Mohan's Café	100.00
Google India Pvt Ltd	3,415.20
<b>Deposits:</b>	
Expenses Payable : NE	5,735.00
Gratuity Payable	1,035,897.00
Locum Staff Payable	212,500.00
Salary Advance	311,380.00
Securrity Deposit - Others	2,527,483.00
Securrity Deposit - Guest House : Puneet	15,000.00
Securrity Deposit - Bharat Oil	50,000.00
Securrity Deposit - Electricity Connection	750,000.00
Securrity Deposit - Rajsekhar House	40,000.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL
	AMOUNT (IN RS)
TDS /TCS Receivable	6,832,256.66
TDS (Excess Deposit)	736.00
Gratuity Fund with LIC	1,193,226.10
IOCL Petro Card	425.42
Fast Tag : Axis Bank	9,405.00
<b>Prepaid Expenses</b>	<b>11,844,531.74</b>
Total	<b>99,714,186.16</b>

**Annexure '3' Loans & Advances (Recovered/Adjusted)**

<b>Advance recovered from staff :</b>	
Birender Tiwari	4,810.00
Kalyan Barua	3,000.00
Love Arora	203.00
Shabina Bano	4,713.00
Shobhit Sharma	2,772.00
Abhay Kumar-Bahraich	441.00
Anand Shankar	3,934.00
Anil Kumar-Ranchi	17,150.00
Biswanath Baiyari	2,000.00
Chandra Bhushan	4,727.00
Om Prakash Rajbhar	430.00
Pawan Kumar Mishra	4,690.00
Pratyaksh Kumar Pandey	40,114.00
Sandeep Kumar Saroj	680.00
Santosh Kumar Mishra-Balrampur	1,236.00
Shailesh Kumar Mishra	4,420.00
Subhasish Chakrabarty	6,010.00
Surendra Mishra	2,016.00
Upasana Borkotoky	4,696.00
Vijaypal Singh	1,180.00
Vinay Kishor Mishra	33,573.00
Amjad Ali (Loan)	15,000.00
Khushboo Saif (Loan)	240,000.00
Krishna Trivedi (Loan)	360,000.00
Pramod Kumar (Loan)	100,000.00
Sobhit Sharma (Loan)	240,000.00
Suresh Singh (Loan)	40,000.00
Vinod Kumar (Loan)	40,000.00
Vishal Singh (Loan)	120,000.00
Murari Adhikari	5,510.00
Quess Corp Limited	9,110.00
Soban Singh	3,111.00
Kamini Sajwan	5,899.00
Garima Tripathi	2,200.00
Uday Singh	10,000.00
Anjum	6,870.00
Manoj Singh	1,248.00
Mohan Singh	530.00
Subham Pal	172.00
<b>Advance Recovered from Vendors/Others :</b>	
Abdul Kareem	3,265.00
Chanchal Motors	972.00
Eastern Enterprise	750.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
ISB Infrastructure Pvt Ltd	14,673,185.00
Sunep pongen Films	2,653.00
Temjenwapang Ozukum	33,508.00
Zeugma Pharmaceuticals P Ltd	386,517.00
Aaditya INN	6,160.00
Aerotech Associates	764,177.00
Alliance Services Solution	4,210,974.00
Anapuma Press and Process	15,415.00
Anupma KSK Jamunaha Saravasti	4,610.00
Bharat Steel	132,176.00
Borah Automobiles Pvt Ltd	29,999.00
Bubeck Technologies Pvt Ltd	2,057,996.50
Carries Airconditioning & Refrigeration Ltd	780.00
Deepak Furniture	93,266.00
Fortis Hospitals Ltd	116,740.00
Goenka Auto Pvt Ltd	145,134.00
Goyal Transport Co.	31,926.00
Health Care Medical Equipments	51,408.00
Hotel Royal Galexy	615.00
Indian Oil Corporation Ltd	98,566.48
Indian Oil Corporation Ltd : Ranchi	187,941.39
Inframatrix	12,000.00
Jai Durga Filling Station	8,157.00
Jishan Ali	15,750.00
Joshi Medicos	1,098.00
Kanhaiya Filling Station	30,005.00
Karmendra Singh	834.00
Kisan Seva Kendra	6,760.00
Let's Unpanic	254,871.00
Lowang Konyak	5,486,214.00
Mahesh Gupta	1,000.00
Mata Virat Suppliers & Constructions	4,509,795.00
Md Khan Enterprises	22,842.00
M S International	178,367.00
National Insurance Co. Ltd	113,037.04
NHC Traders	2,071,857.00
Niva Bupa Health Insurance Co. Ltd	98,294.00
N Langphone Konyak	3,852,800.00
Physio Care System	6,425.00
Pibco Enterprises Pvt Ltd	10,800.00
Pragati Sheel Auto Services	10,971.72
Prakash Construction Contractor & Supplier	5,700.00
Prasar Bharti BCI	208,746.00
P R Enterprises	1,469,189.00
Prerna Didi Canteen	5,720.00
PTW Dosimetry India Pvt Ltd	2,880.00
Rajdeep Dutta	5,823.00
Robot Skull	307,872.00
Rural India Natural Products	8,517,184.00
Shashi Chemist	1,150.00
Shivasthan Developers Pvt Ltd	11,770,839.00
Singhbhum Trading Company	61,688.00
Singla Steel Furniture	63,012.00
SM Singh	5,500.12
Subhash Stationery Mart	9,817.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
Super porta Cabin	972,397.00
Surya Hotel Lawn & Restaurant	28,050.00
Tirkey Service Station	30,000.00
Zayaka Food Corner	30,870.00
Locum Staff Payable	94,320.00
Pundir Glass & Alluminium Works	196,942.00
Superfab Machines Pvt Ltd	350,082.00
S Y design OT & MGPS	89,106.00
Anees & Associates	11,000.00
Care Health Insurance Ltd	3,724.72
Deewan Enterprises	55,000.00
Amit Kumar	20,160.00
Fin Expert Consultants LLP	1,200.00
Laxmi narayanan	10,000.00
Mahalaxmi Traders	4,860.00
Amar Shaheed Dilwar Filling Station	5,466.00
Pathkind Diagnostics Pvt Ltd	1,448.00
Ajay Singh	46,017.00
Himadri Sawayatt Sakhari Samiti	2,375.00
<b>Stock ;</b>	
Stock of Oxygen Concentrators	24,163,373.00
<b>Deposits:</b>	
Recovery of Health Worker Honorarium	8,000.00
Recovery of Retainership Fee	239,614.00
<b>TDS Refund</b>	
TDS Excess Paid	4,661,426.00
Security Deposits : Other	639,200.00
Security Deposits	327,204.00
Security Deposit - Guest House	47,500.00
Retention Money	49,500.00
Fast Tag	(28,070.00)
IOCL Petroc card	5,695.00
Prepaid Exps.	7,728.05
	21,090,193.83
	116,682,558.85
<b>Annexure `4` - Expenses on main Objects :</b>	
Purchase of Material/Medicine & Spects	25,535,136.64
Clinical Expenses	18,113,110.18
Consumables	121,024.73
Discount & Rebate	5,975.00
Sales Commission	167,992.00
Lab Test	4,645.00
POS Registration Charges	24,000.00
Camp Exps.	635,533.00
Patient Welfate Exps.	2,208,565.00
Expenses : Ankuri Projects	1,850.00
Packing Material	37,304.55
Sample Exps.	131,243.00
Labels	17,420.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
<b>Self Implemented Project :</b>	
Donation NGO	24,375,755.00
Field Visits	16,330,699.34
Minor Assets	8,427,104.00
Personnel cost Program	1,218,253,307.80
Project Activity Cost	1,181,087,388.93
Running Cost Programe	685,434.00
<b>Other Direct Expenses</b>	
Communication Exps.	282,093.00
Retainership Fee	15,581,925.00
Salaries, Wages, Incentive & exgratia	102,297,122.20
Gratuity	99,825.00
Travel & Conveyance	706,490.00
Electrical Items	88,253.00
Electricity Expenses	3,556,498.00
Cleaning Exps.	140,690.00
Exhibition Exps.	726,423.56
D G Maintenance Exps.	1,251,086.00
General Exps.	205,269.00
Repair & Maintenance	3,466,149.68
Taxi Hire Charges	645,494.00
Testing Charges	30,030.00
Training Exps.	1,470.00
Job Work	1,106,445.43
Internship Exps.	14,241.00
Labour Charges	64,184.00
Marketing Exps.	296,221.47
Consultancy Charges	762,721.00
Cluster Exps.	37,420.00
Farming Exps.	4,158,995.00
Food Exps.	185,969.00
Fuel Exps.	454,290.63
House Keeping Exps.	5,123,251.00
Local Conveyance	746,740.00
Office Exps.	8,859.00
Plmbing Exps.	280,350.00
R&D Exps.	2,702,920.00
Rennovation Exps.	2,893,497.80
Security Guard Exps.	4,961,921.00
Shop Exps.	1,926,264.24
Shop Interior Fitour Work	269,134.66
Tools & Materials	641,853.00
Transportation Exps.	622,545.97
Water Exps.	83,466.00
Website Exps	72,009.06
	2,652,655,605.87
<b>Annexure '5' - Admin Exps.</b>	
Advertisement Exps.	1,002,051.22
Annual Reports	1,608,930.00
Application Hosting Charges	2,198,100.04
AMC/CMC Charges	12,105.00
Audit Fee	483,600.00



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL
	AMOUNT (IN RS)
Bank, Currency Conversion & Pmt Gateway Charges	252,560.73
Books & Periodicals	27,196.00
Communication Exps.	1,540,726.10
Cam Charges of Offie	394,398.00
Crockery & Utensils	131,103.76
DSC Charges	1,700.00
Electricity Expenses	31,103.00
Gratuity Exps.	771,253.00
Festival, Function, Meeting & Celebration Exps.	1,787,051.00
Food & Beverages	378,484.00
Freight Exps.	44,082.50
First Aid Medicine	12,229.00
Gardening & Plantation	90,035.00
Guest House Exps.	300,203.48
House Keeping Exps.	654,964.24
Hotel Stay Charges	420,867.00
House Rent	45,161.00
Insurance Exps.	279,584.41
Interest on PF	816.00
Interest on TDS	204,882.00
Interest on Professional Tax	4,558.00
GST Late Fee	1,217.00
Internet Expenses	74,417.00
Guest House firout Work	1,368,768.64
Kitchen Expenses	2,637,469.00
Laundry Exps.	12,237.00
Leave Encashment Exps.	506,407.00
Legal & Professional Fee	3,679,773.00
Lock & Key	602.00
Misc Exps.	2,842,615.77
Minor Assets	78,266.00
Office Maintenance	8,055,446.29
Postage & Courier	41,232.00
Printing & Stationery Expenses	953,765.21
Professional Charges	28,682,299.40
Project Office : Running Cost	18,367,927.32
Pest Control Exps.	18,000.00
Rate Fee & Subscription	113,848.00
Recruitment Expenses	359,701.00
Refreshment Exps.	1,320,018.35
Renewal Registration & Subscription	801,612.92
Lease/Rent Paid/Other Related Exps.	36,848,184.30
Repair & Maintenance Exps.	20,199,725.73
Rewards & Gifts Exps.	599,213.00
Salary , Bonus & Arrears : Admin Staff	130,347,224.92
Sanitation Exps.	253,307.00
Security Guard Exps.	630,502.00
Small Balance Written Off	39,910.98
Software License, Subscriptions & Renewals	6,470,273.45
Staff Uniform & Dresses	345,263.00
Staff Welfare Expenses	4,447,711.40
Taxi Hire Charges	175,710.00
Telephone, Internet & other Communication Exps.	243,770.00
Training & Recruitment Exps.	4,706,680.92
Travel & Conveyance	21,921,212.95



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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF RECEIPT & PAYMENT AS AT 31.03.2024**

PARTICULARS	TOTAL
	<b>AMOUNT (IN RS)</b>
Toll/Parking Charges	5,480.00
Transport Exps.	1,607,432.53
Vehicle Running & Maintenance	2,738,400.77
Water Charges	6,420.00
	<b>314,379,790.33</b>

**For Anees & Associates**  
Chartered Accountants

**Mohd. Anees Khan**  
Prop.

Place: New Delhi  
Dated: 30.12.2024

**For THE HANS FOUNDATION**

*[Handwritten Signature]*

Trustee

**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli,**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**

PARTICULARS	TOTAL
	AMOUNT (IN RS)
<b>Annexure `6` Loans &amp; Advances (Asset)</b>	
<b>Advance &amp; Loan to Staff</b>	
Harish Chander Pandey	25,686.00
Kalyan Barua	3,000.00
Sandeep Kapoor	43,947.00
Shishupal Mehta	14,435.00
Yudhvir Singh	498.20
Abhay Kumar-Bhraich	32,763.00
Akansha Khanna	10,000.00
Amanjeet Singh	1,195.00
Amit Bharagya	922.00
Bhavana Anand	1,947.00
Biswanath Baiyari	2,000.00
Deepa Sharma	16,200.00
Loveleen	10,000.00
Mahua Chatterjee	891.00
Mohd Saddique	1,840.00
Namisha Chugh	10,000.00
Nivedita Sharma	5,000.00
Pratyaksh Kumar Pandey	12,000.00
Priya Sethi	25,000.00
Rida Fatima	10,000.00
Rishabh Bhardwaj	5,000.00
Shailesh Kumar Mishra	50.00
Sonal Rajput	10,000.00
Sophia Joseph	1,200.00
Suman	10,000.00
Tilak Raj	45,000.00
Vijaypal Singh	1,180.00
<b>Credit Cards Advance :</b>	
Banoj Mahanta	5,399.32
Rajneesh Pal	3,714.00
Raman	42,785.72
Satya Sharma	618.00
Shruti Gakhar	48.00
Sudeep Sinha	1.10
Vijay Jamwal	2,220.95
Khushboo Saif (Loan)	700,000.00
Krishna Trivedi (Loan)	1,230,000.00
Sobhit Sharma (Loan)	80,000.00
Vishal Singh (Loan)	160,000.00
Manoj Singh	2,427.00
Mohan Singh	7,477.00
Pankaj Tiwari	380.00
Prakash Kumar	370.00
Shishupal Mehta	19,607.00
Uday Singh	35,200.00
Shiv Kumar	12,000.00
Bablu	24,000.00
<b>Advance to Others:</b>	
ISB Infrastructure Pvt Ltd	12,688,621.00

*Bina 10/15/24*



**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli,**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**

PARTICULARS	TOTAL
	AMOUNT (IN RS)
Temjenwapang Ozukum	948.00
AFC India Limited	5,758,267.00
Agarwal Packers & Movers Limited	106,330.00
Akansha Enterprises	1,136,585.00
Alliance Services Solution	631,704.00
Anapuma Press and Process	16,518.00
Arvind Enterprises	1,644,302.00
Auto Axis Pvt Ltd	170,318.00
AXOM Automobiles Pvt Ltd	356,152.00
Baranwal Stationery Mart	366.00
Blue Vector Consulting Pvt Ltd	23,500.00
Bpmbay Intelligence Security Ltd	2,797.00
Bubeck Technologies Pvt Ltd	1,807,996.50
CC Software & Services	708.00
Chintu Pama Kalita	18,225.00
Clinicea Healthcare India Pvt Ltd	74,287.00
Corpseed ITES Pvt Ltd	30,800.00
Dhruba Gowala	4,530.00
Dialcare Solution	6,988,800.00
Endhan Deka	3,380.00
Falcon Advertising & Marketing	6,878.00
Fortis Hospitals Ltd	65,760.00
Gaurav Gusain	930.00
GM Infrastructure	7,972,116.00
Goenka Auto Pvt Ltd	22,967.00
Harish Guleria	60,000.00
Health Care Medical Equipments	51,104.00
Himalayan Envirocare Company	5,000.00
Indian Oil Corporation Ltd	448,241.00
Indian Oil Corporation Ltd : Rajasthan	166,577.71
Indian Oil Corporation Ltd : Ranchi	434,876.96
Indian Oil Corporation Ltd : Ranchi (Royalty Point)	72,485.00
IOCL NE	146,048.38
IRCH Patient Treatment A/c	547,072.00
Jagat Singh	500.00
Jewari Tent House Light Sweet Shop	4,686.00
Kaustav Saikia	1,434.00
Kiansh Motor Pvt Ltd	2,848.00
K S Technosoft Pvt Ltd	20,410.00
Let's Unpanic	409,319.00
Lowang Konyak	9,143,690.00
Mahesh Chandra	9,180.00
Make My Trip India Pvt Ltd	51,868.00
Manoj Joshi	1,751.00
Marg ERP Limited	735,140.00
M Power Jobs Services Pvt ltd	4,060.00
M/s Dass Traders	3,063.00
M S International	194,340.00
Narayana Hrudayalaya Limited : Bangalore	436,773.00
Narayana Hrudayalaya Limited : Ahmedabad	195,468.00
National Insurance Co. Ltd	898,157.00
National Insurance Co. Ltd : Core Team	116,090.00
Niva Bupa Health Insurance Co. Ltd	51,510.00
N Langphone Konyak	7,224,000.00
Pankaj Swaroop	22,800.00

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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli,**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**

PARTICULARS	TOTAL AMOUNT (IN RS)
Praramanand Mishra	6,728.00
Punjab State Power Corporation Limited	26,306.23
Rajdeep Dutta	116.00
Rajeev Gandhi Cancer Institute & Research Centre	40,000.00
Ranju Srivastava	50,105.00
Rishab Enterprises	358,885.00
Ronny Mosahari	1,674.00
Sansiya	42,840.00
Sanskriti Life Inshored Product	3,929,539.00
Shamsher Singh	8,900.00
Shantech Technology Solution	54,350.00
Shivasthan Developers Pvt Ltd	6,669,668.00
Software at Work India Pvt Ltd	31,518.00
Supreme Court Bar Co. OHB Society Ltd	7,080.00
Takameren	56,800.00
TATA AIG General Insurance Co. Ltd	11,040.00
Tea Research Association	56,250.00
Teknokom Irrigation Pvt Ltd	20,782.00
The Oriental Insurance Co. Ltd	216,424.00
Vatsin Technology Solution Pvt Ltd	300,900.00
Vikas Sharma	8,389.72
YBL Credit Cards	135,170.35
Y Nockyam Wangnao	1,535.00
Shree G Marble Traders	30.00
S Y design OT & MGPS	389,106.00
Anees & Associates	21,217.00
Care Health Insurance Ltd	16,692.90
executive Engineer EDD Jwalapur	23,625.00
Eye Care Pharma	1,143.00
Hospidecor Interior	33,802.00
Imtiyaz Batteries	100.00
Lahar Enterprises	119,373.00
Vinayak Surgical Solution	1,857,287.00
Hari Singh	3,600.00
Murari Adhikari	272.00
Quess Corp Limited	228.00
Rajkumar	150.00
Lalit Adhikari	75,000.00
Yatendra Adhikari	330,000.00
Sanwari Handa	59,314.00
Aroraa Creation Pvt Ltd	8,733.00
Natraj Wooltex Ltd	700.00
Himalayan Woolen Craft	8,000.00
Mohan's Café	100.00
Mahadev Woolen Mills	581.00
Adobe	67,033.44
Barcode Technologies	11,050.00
CC Siftware & Services	16,992.00
Godaddy	6,757.72
Gofrugal Technologies Pvt Ltd	106,295.00
Google India Pvt ltd	48,435.51
Kinsta ltd	21,676.47
Legislegal	22,269.00
Make my Trip India Pvt Ltd	24,303.18
Master Fares	336,000.00

*Bilal Jaiswal*



<b>THE HANS FOUNDATION</b>		
<b>E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli,</b>		
<b>SCHEDULES OF BALANCE SHEET AS AT 31.03.2024</b>		
PARTICULARS		TOTAL
		AMOUNT (IN RS)
Mata Virat Suppliers & Constructions		8,175.00
Parminder Singh		10,434.00
<b>Deposits:</b>		
Expenses Payable : NE		5,735.00
Gratuity Payable		1,035,897.00
Locum Staff Payable		212,500.00
Salary Advance		311,380.00
Securrity Deposit - Dehradun		375,000.00
Securrity Deposit - Pauri Office		9,700.00
Securrity Deposit - MBK		11,202,300.00
Securrity Deposit - Others		4,989,864.00
Securrity Deposit - Drishti		15,000.00
Securrity Deposit - Harish Chandra		150,000.00
Securrity Deposit - Guest House		70,500.00
Securrity Deposit - House		40,000.00
Securrity Deposit - Guest House : Puneet		15,000.00
Securrity Deposit - Bharat Oil		50,000.00
Securrity Deposit - Electricity Connection		750,000.00
Fast Tag : Axis Bank		9,405.00
IOCL Petocard		425.42
Gratuity Fund with LIC		2,606,461.77
TDS (Excess Deposit)		736.00
TCS Receivable		14,290.27
TDS Receivables		6,844,772.06
Prepaid Expenses		11,137,166.74
Prepaid Rent		709,865.00
Total		119,837,753.62

For Anees & Associates  
Chartered Accountants

Mohd. Anees Khan  
Prop.

Place: New Delhi

Dated: 30.12.2024

For THE HANS FOUNDATION

*(Handwritten Signature)*

Trustee

**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**  
**FIXED ASSETS RESERVE Annexure 7**

Particulars	Value as on 01.04.2023	Addition during 2023-2024	Disposed Off till 2023-2024	Value as on 31.03.2024
<b>THE HANS FOUNDATION</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	30,157,785.20	12,632,346.00	5,197,584.38	37,592,546.82
Furniture & Fixtures	17,282,872.00	14,332,283.00	4,738,383.00	26,876,772.00
Interior Work	2,766,700.00			2,766,700.00
Machinery & Equipments	2,652,418.00			2,652,418.00
Plant & Machinery	130,156.00			130,156.00
Medical Equipments	89,637,816.00	56,489,224.00		146,127,040.00
Mobile Phones	86,800.00			86,800.00
Office Equipments	24,977,079.41	27,298,649.00	413,090.00	51,862,638.41
Electrical Equipments	2,991,053.00			2,991,053.00
Electric Fitting	1,273,609.00			1,273,609.00
Electronic Equipments	2,622,439.00	497,493.00	231,306.00	2,888,626.00
Hospitals Equipment	12,728,256.30			12,728,256.30
Vehicles	693,201,485.20	374,227,308.99	1,775,647.00	1,065,653,147.19
General factory / project equipment	72,498,573.99	44,500,651.00	395,610.00	116,603,614.99
Tea Estate	77,227,555.00	41,225,574.08		118,453,129.08
Software	6,388,504.00			2,808,704.00
ERP : WIP	743,400.00		3,579,800.00	743,400.00
<b>Total A</b>	<b>1,037,366,502.10</b>	<b>571,203,529.07</b>	<b>16,331,420.38</b>	<b>1,592,238,610.79</b>
<b>B. Immovable Assets</b>				
Buildings				
Property at Alwar	129,416,457.00	45,430,385.00		174,846,842.00
Land & Similar Right	8,085,507.00			8,085,507.00
Construction Work at Organic Farm Training Centre	470,347,731.00			470,347,731.00
Other Civil / Construction Work	11,547,273.00			11,547,273.00
Water Tank	773,528.00			773,528.00
Land & Building Behchur	386,000.00			386,000.00
	2,496,509.00			2,496,509.00
<b>Total B</b>	<b>623,053,005.00</b>	<b>45,430,385.00</b>	<b>-</b>	<b>668,483,390.00</b>
<b>Total (A+B)</b>	<b>1,660,419,507.10</b>	<b>616,633,914.07</b>	<b>16,331,420.38</b>	<b>2,260,722,000.79</b>

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**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**  
**FIXED ASSETS RESERVE Annexure 7**

Particulars	Value as on	Addition during	Disposed Off till	Value as on
	01.04.2023			2023-2024
<b>THE HANS FOUNDATION EYE CARE</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	3,980,121.00	189,521.00		4,169,642.00
CCTV	-	1,111,614.00		1,111,614.00
ETP & STP Pant	-	199,275.00		199,275.00
HOT Water Plant	-	1,239,920.00		1,239,920.00
WTP Plant	-	1,150,618.00		1,150,618.00
Furniture & Fixtures	2,088,132.00	1,929,350.00		4,017,482.00
Machinery & Equipments	1,561,731.00	4,937,352.56		6,499,083.56
Plant & Machinery	2,369,112.00		89,391.00	2,279,721.00
Office Equipments	2,025,713.00			2,025,713.00
Electrical Equipments	1,358,144.00			1,358,144.00
Electronic Equipments	180,102.00			180,102.00
Vehicles	1,710,142.00			1,710,142.00
Kitchen Equipments	1,317,736.00			1,317,736.00
Vision Care	689,402.00			689,402.00
Hospital Equipments	32,505,316.66			32,505,316.66
<b>Total A</b>	<b>49,785,651.66</b>	<b>10,757,650.56</b>	<b>89,391.00</b>	<b>60,453,911.22</b>
<b>B. Immovable Assets</b>				
Hospital Land	120,736,548.00	30,586,936.00		151,323,484.00
Eye Hospital Building	55,714,170.00	127,004,016.00	889,032.00	181,829,154.00
<b>Total B</b>	<b>176,450,718.00</b>	<b>157,590,952.00</b>	<b>889,032.00</b>	<b>333,152,638.00</b>
<b>Total (A+B)</b>	<b>226,236,369.66</b>	<b>168,348,602.56</b>	<b>978,423.00</b>	<b>393,606,549.22</b>

*MSB*



**THE HANS FOUNDATION**

**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**

**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**

**FIXED ASSETS RESERVE `Annexure 7`**

Particulars	Value as on 01.04.2023	Addition during 2023-2024	Disposed Off till 2023-2024	Value as on 31.03.2024
	Value as on 01.04.2023	Addition during 2023-2024	Disposed Off till 2023-2024	Value as on 31.03.2024
<b>THE HANS FOUNDATION RISHIKESH</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	12,999.00			12,999.00
Machinery & Equipments	10,000.00			10,000.00
Plant & Machinery	20,721.00			20,721.00
Electrical Equipments	15,697.50	26,904.00		42,601.50
<b>Total A</b>	<b>59,417.50</b>	<b>26,904.00</b>	<b>-</b>	<b>86,321.50</b>
<b>B. Immovable Assets</b>				
Land & Related Cost	112,571.00			112,571.00
<b>Total B</b>	<b>112,571.00</b>	<b>-</b>	<b>-</b>	<b>112,571.00</b>
<b>Total (A:B)</b>	<b>171,988.50</b>	<b>26,904.00</b>	<b>-</b>	<b>198,892.50</b>
<b>THE HANS FOUNDATION HOSPITALS</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	347,564.00			347,564.00
Furniture & Fixtures	673,474.00			673,474.00
Machinery & Equipments	55,983.00			55,983.00
Plant & Machinery	21,135.00			21,135.00
Office Equipments	1,980.00			1,980.00
Electrical Equipments	327,017.00			327,017.00
Electronic Equipments	203,300.00			203,300.00
Vehicles	2,338,228.00			2,338,228.00
Intangible Assets	10,290.00			10,290.00
	<b>3,978,971.00</b>	<b>-</b>	<b>-</b>	<b>3,978,971.00</b>



*Bar 10/11/24*  
*CMS/10/11/24*

**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**SCHEDULES OF BALANCE SHEET AS AT 31.03.2024**  
**FIXED ASSETS RESERVE Annexure 7**

Particulars	Value as on	Addition during	Disposed Off till	Value as on
	01.04.2023			2023-2024
<b>THE HANS FOUNDATION SHIVANS KHETI</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	885,465.20	59,000.00		944,465.20
Furniture & Fixtures	523,831.80			523,831.80
Machinery & Equipments	1,639,837.70	372,587.00		2,012,424.70
Medical Equipments	315,034.39			315,034.39
Office Equipments	1,099,824.00	28,637.00		1,128,461.00
Vehicles	85,729.00	1,385,080.00		1,470,809.00
	4,549,722.09	1,845,304.00	-	6,395,026.09
<b>THE HANS FOUNDATION DC</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	268,967.00		268,967.00	-
Furniture & Fixtures	913,140.00		913,140.00	-
Plant & Machinery	6,992,087.00		6,992,087.00	-
	8,174,194.00	-	8,174,194.00	-
<b>HIMADRI HANS HANDLOOM</b>				
<b>A. Movable Assets</b>				
Computer & Peripherals	446,835.42	205,075.42		651,910.84
Furniture & Fixture	638,893.28	307,421.00		946,314.28
Plant & Machinery	354,500.00	335,444.16		689,944.16
Office Equipments	29,734.44	220,614.74		250,349.18
	1,469,963.14	1,068,555.32	-	2,538,518.46
<b>B. Immovable Assets</b>				
Buildings	1,810,372.09	-		1,810,372.09
	3,280,335.23	1,068,555.32	-	4,348,890.55

For Anees & Associates  
Chartered Accountants



Mohd. Anees Khan  
Prop.

Place: New Delhi

Dated: 30.12.2024

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*Handwritten initials:* CMS

ANNEXURE-8

**THE HANS FOUNDATION**

**E-4 ASOLA HOMES, ASOLA NEAR SHANI DHAM MANDIR, MEHRAULI. NEW DELHI-110 074**

ACCOUNTING POLICIES AND NOTES ATTACHED TO AND FORMING AN INTEGRAL PART OF THE BALANCE SHEET AND RECEIPTS & PAYMENTS ACCOUNTS OF FOREIGN CONTRIBUTIONS (FCRA) FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2024.

**A) ACCOUNTING POLICY**

1. The accounts are prepared on historical cost basis as a 'going concern'. Income and expenses are accounted for on cash basis following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NPO's wherever applicable, except where otherwise stated.
2. Transactions in foreign currency are recorded at the rates prevailing on the date of transaction on the amount received net of bank charges.

**B) NOTES**

1. Previous Year's figures have been regrouped and rearranged to make them comparable, with the figures of the current year.
2. Fixed Assets Reserve have been created during the year to show the Fixed Assets Value in the Balance Sheet.
3. Organization has received FCRA Contribution from different sources as per FCRA Rules & Regulations.
4. Expenses on account of Grant for Hospital, Women Empowerment, Education and administration expenditure are generally incurred by the FCRA Fund.



Contd. On next page.....

2.

**THE HANS FOUNDATION**

**E-4 ASOLA HOMES, ASOLA NEAR SHANI DHAM MANDIR, MEHRAULI. NEW DELHI-110 074**

5. Donation / Grant for specific purposes are utilized as per instructions of Donor. However General Donations are utilized for general expenses as per policy of the organization.

For **ANES & ASSOCIATES**  
Chartered Accountants



**Mohd Anees Khan**  
Prop.  
Mem. No. 507389  
FRN : 021037N  
Place : New Delhi  
Date : 30.12.2024

For **THE HANS FOUNDATION**

A handwritten signature in black ink, appearing to read "B. M. JAIN", written over a horizontal line.

Trustee