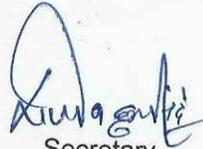


**Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION**  
C - 14/160, B - 2, SONIA, VARANASI

**FCRA BALANCE SHEET AS ON 31st MARCH 2025**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>GENERAL FUND :</u></b>			<b><u>FIXED ASSETS :</u></b>		
Opening Balance	217727.04				
Add : Excess of Income over Expenditure	<u>11845.43</u>	229572.47	<b><u>CURRENT ASSETS :</u></b>		
 <b><u>CURRENT LIABILITIES</u></b>					
<b><u>Grant in Advance</u></b>			<b><u>CASH &amp; BANK BALANCES :</u></b>		
CRY Grant	1051371.00		Cash in hand		0.00
Bhagirathi Project	<u>188.49</u>	1051559.49	State Bank of India		2680.7
			Indian Bank F. C. A/c		1278451.26
 <b><u>Sundry Creditors for Expenses</u></b>					
Cry Expenses Payable		0.00			
		<u>1281131.96</u>			<u>1281131.96</u>

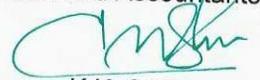
As per Separate Report of even date attached.

  
Secretary

**General Secretary**

Dr. Shambhunath Singh Research Foundation  
C.14/160 B-2 Sonia, Varanasi-221010

For - K.K. Singh & Associates  
Chartered Accountants



K.K. Singh  
(Partner.)

Date : 30.06.2025  
Place : Varanasi

UDIN: 25076097BMI20J4764



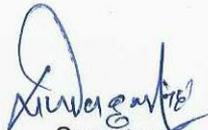
Firm Regn No: 0007205C  
Membership No. 076097

Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION  
C - 14/160, B - 2, SONIA, VARANASI

FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>TO <u>PROGRAMME EXPENSES</u> :</b>		<b>By <u>Grant in Aid</u> :</b>	
CRY Program Expenses	3174101.00	CRY America	3709550.00
Cry Administration Expenses	535399.00	Bank Interest (CRY)	3200.00
Bank Charge(FCRA SBI)	7424.25	Bank Interest	23270.00
Bank Charge Cry	3250.00		
Audit Fees	4000.00		
Misc Expenses	0.32		
" Exces of Expenditure Over Income	11845.43		
	<u>3736020.00</u>		<u>3736020.00</u>

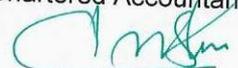
As per Separate Report of even date attached.

  
Secretary

**General Secretary**

Dr. Shambhunath Singh Research Foundation  
C.14/160 B-2 Sonia, Varanasi-221010

For - K.K. Singh & Associates  
Chartered Accountants



K.K. Singh  
(Partner.)

Date : 30.06.2025  
Place : Varanasi

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