

Independent Auditors' Report

To the Shanti Sahyog (Cooperation for Peace India)

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **Shanti Sahyog (Cooperation for Peace India)** ("the Society), which comprise the balance sheet as at March 31, 2025, income and expenditure and receipt and payment account for the year then ended, and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at March 31, 2025, excess of income over expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on financial statements.

Management's Responsibility for the Financial Statements

The Society's management is responsible for preparation of these financial statements that give a true and fair view of the Balance Sheet, the Income & Expenditure and Receipt & Payment Account of the Society. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to



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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, Society's management is responsible for assessing the Society'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 intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

The management of Society is also responsible for overseeing the Society's financial reporting process.

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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Aditya V Agarwal & Company

Chartered Accountants

Firm Reg. No.: 038242N

Sohan Jha

Partner

M.No.565943

UDIN:



25565943 BMIXXX 1979

Place of Signature: New Delhi

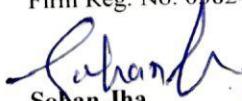
Dated: 16/09/2025

Shanti Sahyog (Coperation for Peace India)
 Society Reg. No. S-23424
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019
Balance Sheet as at 31st March, 2025
 All amounts are in Rs. in thousand

	Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
I	FUNDS AND LIABILITIES			
1	FUNDS			
(a)	Capital Fund	3	(816.40)	(749.12)
(b)	Reserves & Surplus	4	4,084.21	2,511.97
			3,267.81	1,762.85
2	Non Current Borrowing			
	Long term borrowing	5	1,407.06	1,417.41
3.	Current liabilities			
	Other Current Liabilities	6	6.70	12.81
			6.69	12.81
	Total		4,681.56	3,193.07
II	ASSETS			
1.	Non-Current Assets			
(a)	Property, Plant and Equipment	7	1,455.40	1,649.15
			1,455.40	1,649.15
2.	Current assets			
(a)	Cash and Cash Equivalents	8	3,180.00	1,518.76
(b)	Short Term Loans and Advances	9	46.15	25.17
			3,226.15	1,543.92
	Total		4,681.56	3,193.07
	Summary of significant accounting policies The accompanying notes are an integral part of the financial statements	1 2 - 16		

As per our report of even date attached

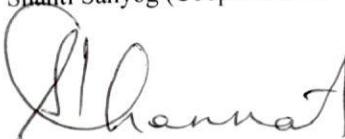
For and on behalf of
Aditya V Agarwal & Company
 Chartered Accountants
 Firm Reg. No. 038242N


Sohan Jha
 Partner
 M.No. 565943

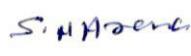
Date : 16.09.2025
 Place: New Delhi



For and on behalf of
Shanti Sahyog (Cooperation for Peace India)


Dr. Suman Khanna Aggarwal
 President

Date:- 16.09.2025
 Place:- New Delhi


S.N. Arora
 Treasurer

Date:- 16.09.2025
 Place:- New Delhi

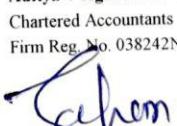
Shanti Sahyog (Coperation for Peace India)
 Society Reg. No. S-23424
 B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019
Income and Expenditure Account for year ended 31st March 2025
 All amount are Rs. In thousand unless otherwise stated

Particulars		Note No.	For the year ended 31st March 2025	For the year ended 31st March 2024
I	Income			
a)	Grants, Donations and Other Operating Income	10	10,002.97	8,862.76
b)	Other Income	11	149.33	105.82
II	Total Income (I+II)		10,152.31	8,968.58
III	Expenses:			
(a)	Project Expenses	12	3,592.47	4,010.47
(c)	Employee Benefits Expense	13	3,093.42	2,406.31
(e)	Depreciation	7	295.82	364.64
(d)	Other expenses	14	1,598.35	1,942.28
	Total Expenses		8,580.07	8,723.70
V	Excess of Income over Expenditure		1,572.24	244.88
VI	Tax expense:		-	-
(a)	Current tax		-	-
	Total tax expenses		-	-
VII	Net Excess of income over expenditure		1,572.24	244.88
	Summary of significant accounting policies	1		
	The accompanying notes are an integral part of the financial statements	2 - 16		

As per our report of even date attached

For and on behalf of
Aditya V Agarwal & Company

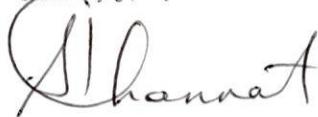
Chartered Accountants
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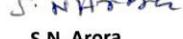

Soban Jha
 Partner
 M.No. 565943

Date : 16.09.2025
 Place: New Delhi



For and on behalf of
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Dr. Suman Khanna Aggarwal
 President


S.N. Arora
 Treasurer

Date:- 16.09.2025
 Place:- New Delhi

Date:- 16.09.2025
 Place:- New Delhi

Shanti Sahyog (Coperation for Peace India)

Society Reg. No. S-23424

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

1 Trust Information

Shanti Sahyog (Coperation for Peace India) is incorporated as trust under Societies Act as on 30 September 1992, having it's registered office at B-15/B, 2nd Floor, Kalka Ji, New Delhi-110019 and has received order of registration under section Clause (ii) of 2nd proviso to Sec.80G(5) dated 16.06.2025 valid from Assessment year 2026-27 to 2030-31 and also order of registration under section 12AB(1)(b) dated 16.06.2025 valid from Assessment year 2026-27 to 2030-31

2 Significant Accounting Policies:

A Basis of preparation of financial statements

The financial statements have been prepared on cash

B System of Accounting

Income & Expenses are accounted for on cash basis.

C Property plant and Equipment

Fixed Assets created out of specific funds are simultaneously recognised as Capital Fund. Other Fixed Assets are recognised as the cost of acquisition. Accordingly, depreciation is charged to Income & Expenditure Account agianst the assets created out of non-grants funds, and to Capital Fund where assets is procured out of any Depreciation is charged as per the rates prescribed under the Income Tax Act, 1961. Depreciation is charged on Written Down value Method.

Society confirms periodically verifying the assets

D) Foreign Exchange Transactions

All the transactions in foreign currency are recognised at



A. Channa *S. Narora*

Shanti Sahyog (Cooperation for Peace India)
 (Society Reg No-S-23424 dated 30/09/1992 PAN: AAFTS9467C)
 PROPERTY, PLANT AND EQUIPMENT SCHEDULE
 As at 31 March 2025

Note :7 Property Plant and Equipment		S.No.	Attribute d to Capital fund as on 31.03.20 25	Net WDV at 31.3.2024	Attributed to Disposal/adjust ment	Attributed to Revenue as on 31.03.2025	%	Addition During 1st half of the year	Addition During 2nd half of the year	Depreciation During the year	Total 31.3.25 Depreciation	Assets as on 31.3.2025 Before Dep	Net WDV As at 31.3.2025 After Dep
1	Computer	414.69	11.88	402.81	40					4.75	161.12	165.88	414.69
2	Laptop	6.57	-	6.57	40					-	2.63	2.63	6.57
3	Cooler	27.06	20.11	6.95	15	19.00				3.02	3.89	6.91	46.06
4	Furniture&Fixture	178.22	93.36	84.87	10					9.34	8.49	17.82	178.22
5	School Bus	56.15	-	10.00	46.15	15				-	6.92	6.92	46.15
6	Fans	12.98	-	12.98	15	3.80				-	2.52	2.52	16.78
7	Dental Care Setup Cost	39.88	-	39.88	15					-	5.98	5.98	39.88
8	Invertor and Batteries	85.10	-	85.10	15					-	12.77	12.77	85.10
9	Sewing Machine	48.29	-	48.29	15					-	7.24	7.24	48.29
10	Software	2.11	1.20	0.92	40					-	0.48	0.37	0.85
11	Aquaguard	12.62	5.68	6.94	15					-	0.85	1.04	1.89
12	GRC Infrastructure Development-(GRC)	25.74	-	25.74	10					-	2.57	2.57	25.74
13	Printer	23.31	0.62	22.69	40	20.71				-	0.25	17.36	17.61
14	UPS	0.78	0.95	-0.17	40					-	0.38	0.45	0.83
15	Server & Networking	1.34	1.31	0.04	40					-	0.52	0.01	0.54
16	Telephone Set	1.02	-	1.02	15					-	0.15	0.15	0.15
17	AC	52.70	-	52.70	15	33.50				-	12.93	12.93	86.20
18	Audio Visual Setup	15.34	9.32	6.02	40	-		10.00	3.73	4.41	8.14	25.34	17.20
19	CCTV Camera	4.97	-	4.97	15			75.75	-	6.43	6.43	80.72	74.29
20	Display Material	0.89	1.48	-0.59	40			-	0.59	-0.24	0.35	0.89	0.53
21	Refrigerator	4.10	2.84	1.26	15	14.00			0.43	2.29	2.72	18.10	15.39
22	solar Invertor	43.76	51.48	-7.72	15			-	7.72	-1.16	6.56	43.76	37.19
23	Dual I Desk, Education Material, Play Area Items	311.11	352.34	-35.23	10			-	35.23	-3.52	31.71	317.11	285.40
24	Biometric Attendance Machine	6.79	-	6.79	15			-	-	1.02	1.02	1.02	6.79
25	Honda Activa	-	-	-	15			-	-	-	-	-	-
26	Maruti Van	192.41	-	192.41	15			-	-	0.74	0.74	4.91	4.18
27	Mobile Set	4.91	-	4.91	15			-	-	3.78	3.78	25.18	21.41
28	Beauty Culture Equipments-APPI	25.18	-	25.18	15			-	-	1.46	1.46	9.75	8.29
29	Equipments-Beauty Culture Centre	9.75	-	9.75	15			-	-	0.93	0.93	6.17	5.25
30	RO Water Purifier	6.17	-	6.17	15			-	-	3.60	3.60	23.98	20.38
31	S Direct Drive Overlook (Sewing Machine)	23.98	-	23.98	15			-	-	0.78	0.78	5.18	4.40
32	Micro Waves	5.18	-	5.18	15			-	-	-	-	-	-
		1,649.15	552.55	10.00	1,086.59	91.01	88.35	67.28	295.82	363.11	1,818.50	1,455.40	



S. N. Warone

J. Chanat

<p style="text-align: center;">Shanti Sahyog (Cooperation for Peace India) Society Reg. No. S-23424 B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019 Receipt & Payment Account For the year ended on 31st March, 2025 All amount are Rs. In thousand unless otherwise stated</p>					
Receipt	For the year ended 31st March 2025	For the year ended 31st March 2024	Payment	For the year ended 31st March 2025	For the year ended 31st March 2024
Opening Balance			Opening Balance		
Cash in Hand	46.78	12.74	Cash at Bank (Book Overdraft)		
	46.78	12.74	Vijay Bank SB A/c No. 1603501011001692		
Cash at Bank			Direct Expenses	3,592.47	4,010.47
HDFC A/c No. 02711450000155	108.44	18.34	Indirect Expenses	4,691.77	4,348.59
HDFC A/c No. 04821170000024	6.47	19.64	Assets Purchased	179.36	255.03
HDFC Bank A/c No. 04821000001387	86.23	31.06	Change in Current Liabilities		
HDFC Bank A/c No. 5010035442905	671.94	306.60	Dr. Suman K. Aggarwal	10.36	31.88
HDFC Bank A/c No. 50100398729321	6.74	6.03	Duties & Taxes	6.11	-12.81
Vijaya Bank A/c No. 603501011001275	1.31	1.27		16.47	19.06
SBI A/c No. 33866136715	3.21	23.71	Change in Current Assets		
Vijay Bank SB A/C No. 1603501011001692	4.99	4.85	APPI Reimbursement	-0.03	-17.00
SBI FCRA 40102360517	54.10	6.01	Security (Rent)	-	-33.00
Fixed Deposits with Bank	528.55	528.55	Advance to staff	20.00	-25.00
	1,470.98	946.07	TDS Receivable AY 2023-24	1.02	0.66
				20.99	-74.34
Sale of Assets	10.00	155.00	Closing Balance		
Direct Income			Cash in hand	7.17	46.78
Grants, Donation etc.	9,940.47	8,832.25	Cash at Bank		
	9,940.47	8,832.25	SBI Bank A/c No. 33866136715	3.29	3.21
Indirect Income			SBI Bank FCRA A/c No 40102360517	2,316.70	54.10
Bank Interest	73.57	30.02	Vijaya Bank A/c No. 603501011001275	1.34	1.31
Interest on FDR	33.99	26.07	Vijay Bank SB A/c No. 1603501011001692	5.13	4.99
Membership Subscription(Annual) (Eligible u/s 80	-	-	HDFC Bank A/c No. 04821170000024	6.67	6.47
Membership Subscription (Annual Others)	2.50	-	HDFC Bank A/c No. 02711450000155	268.01	108.44
Membership Subscription (Life) (Eligible u/s 80G)	60.00	30.50	HDFC Bank A/c No. 04821000001387	19.93	86.23
Student Membership	-	-	HDFC Bank A/c No. 5010035442905	16.26	671.94
Books Subscription	10.57	32.53	HDFC Bank A/c No. 50100398729321	6.95	6.74
Event Sponsorship	-	-	Fixed Deposits with Bank	528.55	528.55
Miscellaneous Income	11.01	5.00			
Production Units Contribution	20.19	4.38		3,172.84	1,471.98
	211.83	131.50			
	11,681.06	10,077.56		11,681.06	10,077.56

Summary of Significant Accounting Policies and Notes to Accounts given form an Integral part of the Financial Statements

For Aditya V Agarwal & Company
Chartered Accountants
FRN-038242N

Sohan (M)
(Partner)
M.No. 565943

Date: 16.09.2024
Place : New Delhi



Shanti Sahyog (Cooperation for Peace India)

Dr. Suman Khanna Aggarwal
President

Date: 16.09.2025
Place: New Delhi

S.N. Arora
Treasurer

Date: 16.09.2025
Place: New Delhi

Shanti Sahyog (Coperation for Peace India)**Society Reg. No. S-23424****Notes forming part of the Financial Statements for the year ended, 31st March, 2025****Note 3: Capital Fund**

	Particulars	As at 31st March 2025	As at 31st March 2024
	Opening Balance	(749.12)	(681.83)
Add:	Less : Dep on Grant Assets	(67.28)	(67.28)
	Closing	(816.40)	(749.12)

Note 4: Reserves & Surplus

	Particulars	As at 31st March 2025	As at 31st March 2024
General Fund			
	Opening Balance	2,511.97	2,267.09
Add:	Excess of Income over Expenditure	1,572.24	244.88
	Closing Balances	4,084.21	2,511.97

Nature and purposes of Reserves & Surplus are as under:

Surplus (deficit) in Income and expenditure Account- Represents accumulated income over expenditure as at balance sheet date and also includes excess income over expenditure for the year.



Shanu A. *S. Narwana*

Note 5: Long term borrowing

Particulars	As at 31st March 2025	As at 31st March 2024
Unsecured Loan from		
President (Suman Khanna Agarwal)	1,407.06	1,417.41
Total	1,407.06	1,417.41

*Loan from president is unsecured and interest free

Note 6: Other Current Liabilities

Particulars	As at 31st March 2025	As at 31st March 2024
Particulars		
Statutory dues Payable	6.70	12.81
Total	6.70	12.81

Note 8: Cash and Cash Equivalents

Particulars	As at 31st March 2025	As at 31st March 2024
Cash and cash equivalents		
Cash Balance		
Cash in hand	7.17	46.78
Total I	7.17	46.78
Bank Balance		
SBI Bank A/c No. 33866136715	3.29	3.21
SBI Bank FCRA A/c No 40102360517	2,316.70	54.10
Vijaya Bank A/c No. 603501011001275	1.34	1.31
Vijaya Bank SB A/c No. 1603501011001692	5.13	4.99
Hdfc Bank A/c No. 04821170000024	6.67	6.47
HDFC Bank A/c No. 02711450000155	268.01	108.44
HDFC Bank A/c No. 04821000001387	19.93	86.23
HDFC Bank A/c No. 5010035442905	16.26	671.94
HDFC Bank A/c No. 50100398729321	6.95	6.74
Total-II	2,644.29	943.42
Deposit with bank in Fixed Deposit		
HDFC-FD-50300610553149	526.07	526.07
HDFC-FD-02714470048490	0.68	0.68
HDFC-FD-04824470010216	1.81	1.81
Total-III	528.55	528.55
Total	3,180.00	1,518.76



Suman

S. N. Agarwal

Note 9: Short Term Loans and Advances

Particulars	As at 31st March 2025	As at 31st March 2024
Advance to employees	20.00	-
Income tax refundable	26.15	25.17
Total	46.15	25.17

Note 10: Grants, Donations and Other Operating Income

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
A) Donation		
Corporate & Institutional Funding	-	2,279.85
Donations	7,799.91	4,308.64
	7,799.91	6,588.49
B) Other Operating Income		
Traning Charges	487.20	1,079.35
Health centre collection	23.10	7.00
Education Charges Received	1,692.76	1,187.92
	2,203.06	2,274.27
Total	10,002.97	8,862.76

Note 11: Other Income

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Interest on		
Fixed Deposit	33.99	26.07
Saving Bank	84.58	30.02
Membership and Subscription	-	-
Books and Subscription	10.57	37.54
Miscellaneous income	20.19	12.20
Total	149.33	105.82



Channa A. *S. Narvana*

Shanti Sahyog (Coperation for Peace India)
 Society Reg. No. S-23424
 Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note 12: Employee Benefits Expense

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Salary and Wages	3,024.50	2,336.63
Staff Welfare	68.92	69.68
Total	3,093.42	2,406.31

Note 13: Project Expenses

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Beauty Culture Centre Community Centre (E)	5.60	2.52
Beauty Culture Centre TKD (E)	12.81	21.44
Computer Centre Community Centre (E)	-	1.00
Cutting & Tailoring Centre TKD	4.82	6.36
Cutting & Tailoring DDA	1.85	0.68
Play School Kalkaji (E)	5.72	7.00
Play School TKD (E)	51.40	138.92
Rent Site Office	392.94	405.16
Salary and Benefits-APPI Project	-	815.94
Consultancies and Honorarium	908.76	641.07
School Tuition Fee & Incidental	1,872.14	1,694.87
Dental Centre Exp.	170.91	155.51
Health Centre Exp.	65.67	-
Medicines for Health Care	99.85	120.01
Total	3,592.47	4,010.47

Note 14: Other expenses

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Audit Fee	25.00	25.00
Centre for Non Violence (CFN)	15.00	182.70
Contribution Incentive	2.50	13.53
Office Administrative Cost	-	8.78
School uniform	43.06	158.48
Annual Day Expense	56.81	-
Bank Charges	4.32	16.94
Education Sponsorship Exp.	35.00	84.00
Exposure Visit	35.80	27.02
Sanitation Exp.	36.30	93.72
Water Expenses	0.70	3.21
Cleaning Charges	126.78	102.29
Computer Repair & Maintenance	40.25	67.05
Conveyance Expenses	23.69	44.05
Courier Charges	3.51	2.68
Electricity Charges	234.13	201.00
Fees & Subscription	7.03	10.50
House Keeping Expenses	41.81	64.35
Diwali expense	20.10	17.50
Doctor Visit Charges	117.50	80.00
Internet Charges	14.61	22.04
FCRA renewal Charges	10.00	-
Miscellaneous Expenses	0.49	0.05
Newsletter Printing Expenses	56.84	35.04
Office Expenses	191.83	118.82
Printing & Stationary	71.88	67.05
Professional Charges	85.53	164.50
Promotion Expenses	0.50	23.33
Repair & Maintenance Expenses	135.32	119.41
Telephone Expenses	11.54	6.87
Website Maintenance Expense	150.54	182.38
Total	1,598.35	1,942.28

Note 14.1: Audit Fee

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Audit Fees	25.00	25.00
Total	25.00	25.00



Channai

S. Narora

Note 14: Contingent Liabilities and Capital Commitments

Particulars	As at 31st March 2025	As at 31st March 2024
A) Contingent Liabilities Demand under Income Tax for Assessment year 2020-21, appearing in portal, however order of commissioner of Income tax for condonation of delay in form 10b for Assessment year 2020-21 is yet to be given effect	2,523.18	2,523.18
B) Capital Commitments Capital commitment	NIL	NIL
Total	2,523.18	2,523.18

Note 15:
 The Society has filed Form FC-3 dated 14th August 2024 for renewal of FCRA registration and renewal is pending, accordingly, the society has not been able to utilise balance lying in FCRA Bank account amounting to Rs. 23,16,702

Note 16: Previous year

Previous year figures has been regrouped/reclassified to confirm the current year classification

For and on behalf of

Aditya V Agarwal & Company

Chartered Accountants

Firm Reg. No. 038242N

Soham Jha

Partner

M.No. 565943

Date : 16.09.2025

Place: New Delhi



For and on behalf of
 Shanti Sahyog (Cooperation for Peace India)

S. M. Arora
Dr. Suman Khanna Aggarwa S.N. Arora
 President Treasurer

Date:- 16.09.2025
 Place:- New Delhi

Date:- 16.09.2025
 Place:- New Delhi