HANDIHOPE DIVYANGJAN WELFARE ASSOCIATION
(A Company Licensed under Section 8 of the Companies Act, 2013)
C/o Atma Ram Richhariya, AzadPura, Lalitpur, Lalitpur, Lalitpur, Uttar Pradesh, India, 284403
CIN : U88900UP2023NPL187838

Balance Sheet as at 31st March 2026 — in rupees

Particulars	Note No.	As at 31st March 2026	As at 31st March 2025
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	100,000.00	100000.00
Reserves and surplus	2	(20,757.10)	-9619.00
Current liabilities			
Other current liabilities	3	27,881.00	8000.00
TOTAL		**107,124**	**98381.00**
ASSETS			
Non- current assets			
Fixed assets		-	-
Tangible assets			
Current assets			
Cash and cash equivalents	4	102,123.82	98380.92
Other current assets	5	5,000.00	
		107,124	**98381**
TOTAL			

The accompanying notes form part of the financial statements.
As per our report of even date.

PLACE: UTTAR PRADESH
DATE: 15/06/2026
UDIN: 26558574KBNLJV5116

For Rajesh Ram Dev & Co.

RAJESH RAM DEV & CO. CHARTERED ACCOUNTANTS NEW DELHI

Rajesh

For and on behalf of the Board of Directors

CA RAJESH
Membership No.: 558574
Place: Delhi

ATMA RAM RICHHARIYA
DIN: 10290028

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DIN:10290029

HANDIHOPE DIVYANGJAN WELFARE ASSOCIATION

(A Company Licensed under Section 8 of the Companies Act, 2013)

C/o Atma Ram Richhariya, AzadPura, Lalitpur, Lalitpur, Lalitpur, Uttar Pradesh, India, 284403 CIN : U88900UP2023NPL187838

Statement of Income & Expenditure for the year ended 31st March in rupees 2026

Particulars	Note No.	31st March 2026	31st March 2025
Revenue			
Donations Received	6	392678.90	36900.00
Other income	7	4752.00	0.00
Total revenue		**397430.90**	**36900.00**
Expenses			
Utilization on Project activities	8	125,500.00	21012.00
Depreciation and amortization expenses		0.00	0.00
Other expenses	10	283,069.00	20234.00
Total expenses		**408,569.00**	**41,246.00**
Surplus / (Deficit) for the period		**(11,138.10)**	**(4,346.00)**
		-	
Surplus/(Deficit)carried forward		**(11,138.10)**	**(4,346.00)**

The accompanying notes form part of the financial statements.

As per our report of even date.

PLACE: UTTAR PRADESH

DATE: 15/06/2026

UDIN: 26558574KBNLJV5116

For Rajesh Ram Dev & Co.

Rajesh

CARAJESH
MembershipNo.:558574
Place: Delhi

For and on behalf of the Board of Directors

ATMA RAM RICHHARIYA
DIN:10290028

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MUNMUN
DIN:10290029

Note No.1 Share Capital **in rupees**

Particulars	Asat31stMarch 2026	Asat31st March2025
Authorised:		
10000EquitysharesofRs.10.00/-par value	1,00,000.00	100000.00
Issued:		
10000EquitysharesofRs.10.00/-par value	1,00,000.00	100000.00
Subscribed and paid-up:		
10000EquitysharesofRs.10.00/-par value	100,000.00	100000.00
Total	**100,000.00**	**100,000.00**

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares **in rupees**

	As at 31st March 2026		As at 31st March 2025	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	10,000.00	100,000.00	10,000.00	100,000.00
Issued during the Period	-	-	-	-
Redeemed or bought back during the period	-	-	0	0
Outstanding attend of the period	10,000.00	**100,000.00**	10,000.00	**100,000.00**

Details of share holders holding more than 5% shares in the company

Type of Share	Name of Share holders	As at 31st March 2026		As at 31st March 2025	
		No. of Shares	%of Holding	No. of Shares	%of Holding
Equity	MUNMUN	7,000	70.00	7,000	70.00
Equity	ATMARAM RICHHARIYA	3,000	30.00	3,000	30.00
	Total:	**10,000**	**100.00**	**10,000**	**100.00**

RAJESH RAM DEV & CO.
CHARTERED ACCOUNTANTS
NEW DELHI

Note No.2 Reserves and surplus		in rupees
Particulars	**As at 31st March 2026**	**As at 31st March2025**
Surplus		
Opening Balance	(9,619.00)	(5,273.00
Add: Profit for the year	(11,138.10)	(4,346.00
Less: Deletion during the year		
Closing Balance	**(20,757.10)**	**(9,619.00**
Balance carried to balance sheet	**(20,757.10)**	**(9,619.00**

NoteNo.3 Current Liabilities	₹	in rupees
Particulars	**As at 31st March2026**	**As at 31st March2025**
Other Current Liabilities		
Audit Fees Payable	8,000.00	8000.00
Expense Payables	19,881.00	0.00
Total	**27,881.00**	**8000.00**
Total		

Note No.4 Cash & Cash Equivalents	₹	in rupees
Particulars	**As at 31st March 2026**	**As at 31st March2025**
Cash	-	50109.00
Bank	102123.82	48271.92
Total	**102123.82**	**98380.92**
Total		

Note No.5 Other Current Asset	₹	in rupees
Particulars	**0**	**0**
Advance	5,000.00	0.00
Total	**5000.00**	**0.00**

RAJESH RAM DEV & CO. CHARTERED ACCOUNTANTS NEW DELHI

Note No.6 Donations Received		₹in rupees
Particulars	**31st March 2026**	**31st March 2025**
Donations received	142678.90	36900.00
Donations received (CASH)	250000.00	0.00
Total	**392678.90**	**36900.00**

Note No.7 Other Income		₹in rupees
Particulars	**31st March 2026**	**31st March 2025**
Membership Fee Received	4752.00	0.00
Total	**4752.00**	**0.00**

Note No.8 Utilization on Project activities		₹in rupees
Particulars	**31st March 2026**	**31st March 2025**
Environment Awareness Programme	0.00	13,544.00
Educational Programme	0.00	7,468.00
Other Social Work	125500.00	0.00
Total	**125,500.00**	**21,012.00**

Note No.9 Depreciation and amortization expenses		₹ in rupees
Particulars	**31st March 2026**	**31st March 2025**
Depreciation on tangible assets	0.00	0.00
Total	**0.00**	**0.00**

Note No.10 Other expenses		₹ in rupees
Particulars	**31st March 2026**	**31st March 2025**
Office Maintenance & Salary	55,000.00	5,587.00
Telephone charges &Internet Expense	0.00	988.00
Rent	120,000.00	0.00
Digital Infrastructure Charges	15,000.00	0.00
Bank Charges	649.00	649.00
Other Expense	41,920.00	0.00
Consultancy Fee & Other Charges	9,500.00	0.00
Printing and stationery	1,500.00	2,354.00
Professional expenses	14,490.00	8,000.00
Office Expense & Renovation	25,010.00	2,656.00
Total	**283,069.00**	**20,234.00**

RAJESH RAM DEV & CO. CHARTERED ACCOUNTANTS NEW DELHI