

ANNUAL ACCOUNTS

Of

TARA SANSTHAN

PAN- AABTT 8858J

For the Financial Year

2025-26

Vikas S. Jain & Associates

61, Chitrakut Vihar, Behind Shiv Mandir

Hiran Magri, Sector 14, Udaipur

Ph : 9414160825, 0294-3557661

Vikas S. Jain & Associates

Chartered Accountants

AUDITORS REPORT FOR THE YEAR ENDED ON 31st MARCH 2026

We have audited the attached Balance Sheet of **TARA SANSTHAN (FOREIGN CONTRIBUTION)** with its registered office at **236, HIRAN MAGRI, SECTOR-6, UDAIPUR** as at **31st March 2026**, Income and Expenditure Account and Receipts & Payment Account for the year ended on that date. Preparation of these statements is the responsibility of the Sansthan. Our responsibility is to express an opinion on the statements, based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of any material misstatement. We believe that our audit provides a reasonable basis for our opinion.

On basis of our audit we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Sansthan so far as appears from our examination of the books.
3. The Balance Sheet, Income & Expenditure and Receipts & Payment Account dealt with by this report are in agreement with the books of accounts.
4. In our opinion the account read together with notes thereon forming part of accounts are maintained in conformity with the requirement of the relevant Act and to the best of our information and according to the explanations given to us, the accounts give a true and fair view:
 - a. In the case of Balance Sheet, of the state of affairs of the Sansthan as at 31st March, 2025.
 - b. In the case of the Income and Expenditure Account, of the deficit of the Sansthan for the year ended on that date.
 - c. In the case of the Receipts & Payment Account, of the receipts and Payments of the Sansthan during the year ended on that date.

For Vikas S Jain & Associaates
Chartered Accountants



CA Vikas Jain
Partner

UDIN: 26402554NRCRBU7751

Dated : 04-08-2026
Place : Udaipur

TARA SANSTHAN, UDAIPUR

(Foreign Contribution)

BALANCE SHEET

As at 31st March, 2026

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
SUNDRY PAYABLES		FIXED ASSETS	
Tara Sansthan	3136327	Ambulance	39030
		Medical Equipment	634891
		RO Water System	222820
		BANK BALANCE	
		SBI CA -6218	2228801
		SBI Delhi-8635	10785
Total (Rs.)	3136327	Total (Rs.)	3136327

In terms of our report of even date

For VIKAS S. JAIN & ASSOCIATES

Chartered Accountants

(CA VIKAS JAIN)

Partner



For TARA SANSTHAN

(DEEPESH MITTAL)

Secretary

(KALPANA GOYAL)

President

Date : 03-08-2026 | 04-08-2026

Place : Udaipur

TARA SANSTHAN ,UDAIPUR
(Foreign Contribution)
INCOME & EXPENDITURE ACCOUNT
For the Year Ending on 31st March, 2026

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Depreciation	158249	By Foreign Donation Received	12126977
To Bank Charges	17479		
To Eye Surgery Expenses	8120414	By Interest Received	7414
To Eye Camp Expenses	10500		
To Old Age Home Expenses	1897328		
To Surplus	1930421		
Total (Rs.)	12134391	Total (Rs.)	12134391

In terms of our report of even date

For **VIKAS S. JAIN & ASSOCIATES**
Chartered Accountants


(CA VIKAS JAIN)
Partner



For TARA SANSTHAN


(DEEPESH MITTAL)
Secretary


(KALPANA GOYAL)
President

Date : 03-08-2026 / 04-08-2026
Place : Udaipur

TARA SANSTHAN, UDAIPUR (INDIA)

(Foreign Contribution)

RECEIPTS AND PAYMENTS ACCOUNTFor the Year ended on 31st March, 2026

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		Eye Hospital Running Expenses	
SBI CA -6218	143918	By Depreciation	158249
SBI FCRA-8635	7497	By Bank Charges	17479
To Foreign Donation Received	12126977	By Eye Surgery Expenses	8120414
To Bank Interest Received	7414	By Eye Camp Expenses	10500
To Tara Sansthan (Local)	157750	By Old Age Home Expenses	1897328
		By Bank Closing Balance	
		SBI FCRA-8635	10785
		SBI CA -6218	2228801
Total (Rs.)	12443556	Total (Rs.)	12443556

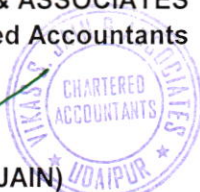
In terms of our report of even date

For **VIKAS S. JAIN & ASSOCIATES**

Chartered Accountants

(CA VIKAS JAIN)

Partner

For : **TARA SANSTHAN**

(DEEPESH MITTAL)

Secretary

(KALPANA GOYAL)

President

Date : 03-08-2026 / 04-08-2026

Place : Udaipur