

Vikas S. Jain & Associates

Chartered Accountants

AUDITORS REPORT FOR THE YEAR ENDED ON 31ST MARCH 2025

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 2025**, 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

Dated : 05-08-2025
Place : Udaipur
UDIN: 25402554BMKOTJ5764

TARA SANSTHAN, UDAIPUR

(Foreign Contribution)

BALANCE SHEETAs at 31st March, 2025

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
<u>SUNDRY PAYABLES</u>		<u>FIXED ASSETS</u>	
Tara Sansthan	1206405	Ambulance	45918
		Medical Equipment	746931
		RO Water System	262141
		<u>BANK BALANCE</u>	
		SBI CA -6218	143918
		SBI Delhi-6635	7497
Total (Rs.)	1206405	Total (Rs.)	1206405

In terms of our report of even date

For VIKAS S. JAIN & ASSOCIATES

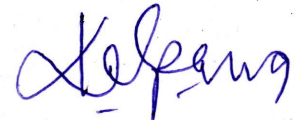
Chartered Accountants


(CA VIKAS JAIN)
Partner



For TARA SANSTHAN


(DEEPESH MITTAL)
Secretary


(KALPANA GOYAL)
President

Date : 05-08-2025

Place : Udaipur

TARA SANSTHAN ,UDAIPUR
(Foreign Contribution)
INCOME & EXPENDITURE ACCOUNT
For the Year Ending on 31st March, 2025

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Depreciation	186174	By Foreign Donation Received	6124692
To Bank Charges	10370		
To Eye Surgery Expenses	4489694	By Interest Received	1107
To Eye Camp Expenses	163649		
To Old Age Home Expenses	2530228	By Defecit	1254316
Total (Rs.)	7380115	Total (Rs.)	7380115

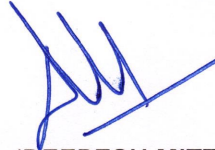
In terms of our report of even date

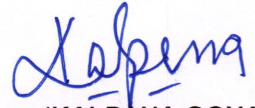
For VIKAS S. JAIN & ASSOCIATES
Chartered Accountants

(CA VIKAS JAIN)
Partner



For TARA SANSTHAN


(DEEPESH MITTAL)
Secretary


(KALPANA GOYAL)
President

Date : 05-08-2025

Place : Udaipur

TARA SANSTHAN, UDAIPUR (INDIA)

(Foreign Contribution)

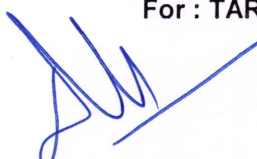
RECEIPTS AND PAYMENTS ACCOUNTFor the Year ended on 31st March, 2025

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance		Eye Hospital Running Expenses	
SBI CA -6218	0	By Depreciation	186174
SBI FCRA-8635	1219057	By Bank Charges	10370
To Foreign Donation Received	6124692	By Eye Surgery Expenses	4489694
To Bank Interest Received	1107	By Eye Camp Expenses	163649
		By Old Age Home Expenses	2530228
To Tara Sansthan (Local)	186674		
		By Bank Closing Balance	
		SBI FCRA-8635	7497
		SBI CA -6218	143918
Total (Rs.)	7531530	Total (Rs.)	7531530

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 : 05-08-2025

Place : Udaipur