



Thangmeiband Watham Leirak Machin,
Near Manipur Assembly,
Lamphel, Imphal West - 795004

ਲਾਇਮਯੁਮ ਧਨਾਨਜੋਯ ਅਤੇ ਕੰਪਨੀ
LAIMAYUM DHANANJOY AND CO.

CHARTERED ACCOUNTANT

+91 7085050458
laimayumghananjoyandco@gmail.com
cadhananjoyls@gmail.com



AUDITOR'S REPORT

I have examined the attached balance sheet as at 31st March 2023 **WIDE ANGLE SOCIAL DEVELOPMENT ORGANISATION**, SANGOLBAND MOIRANGHANUBA LEIRAK, BSNL MOBILE TOWER, IMPHAL WEST, MANIPUR, PIN : 795001, FCRA Regd. No. 194130237, Societies Regd No. : 5564 of 1984 for the financial year ending the 31st March 2023 and examined all relevant books and vouchers and certify that according to the audited account:

- The brought forward contribution of the financial year was Rs. 450/-
- Foreign Contribution of worth Rs. NIL /- was received by the Association during the financial year 2022-23.
- The balance of unutilized foreign contribution with the Association at the end of the financial year 2022-23 was Rs. 12,734.11/-.
- Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section - 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- The information in this certificate and in the enclosed Balance Sheet and the statement of Receipts and Payments is correct as checked by me.
- The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 Act, 2010 (42 of 2010).

For, LAIMAYUM DHANANJOY AND CO.
Chartered Accountants
FRN :329668E

Date : 14-06-2023.
Place :Imphal, Manipur



CA Laimayum Dhananjay Sharma, FCA
Membership No.: 240436
UDIN : 23240436BGTHFS8202

CA Laimayum Dhananjay Sharma, FCA
Membership No. 240436
Thangmeiband Watham Leirak Machin,
Imphal, Imphal West -795001

Secretary
Wide Angle Social
Development Organisation

WIDE ANGLE SOCIAL DEVELOPMENT ORGANISATION
SANGOLBAND MOIRANGHANUBA LEIRAK
BSNL MOBILE TOWER, IMPHAL MANIPUR



ACCOUNT : FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31.3.2023

LIABILITIES	Amount in Rupees	
General Fund Account		
Opening Balance	47,978.10	
Add: Excess income over expenditure	-2,862.99	
Add: Unspent balance for Find Org	450.00	
		45,565.11
		45,565.11
ASSETS		
Fixed Assets		32,831.00
Current Assets		
Closing cash and bank balances		
Cash in Hand	1,752.60	
Cash at Bank		
SBI A/C No. :- 40254117477	-	
PNB A/C No:- 1018010102897	10,981.51	12,734.11
		45,565.11

The above schedule and notes to accounts form an integral part of the Balance Sheet

As per our reports of even date attached

For, LAIMAYUM DHANANJOY AND CO.

Chartered Accountants

Firm Registration Number: 329668E

Laimayum Dhananjay Sharma
CA Laimayum Dhananjay Sharma, FCA
Proprietor (Membership Number: 240436)



Secretary

Wt. Bhu
Secretary
Wide Angle Social
Development Organisation

UDIN : 23240436BGTHFS8202

Imphal

Dated - 14-06-2023

WIDE ANGLE SOCIAL DEVELOPMENT ORGANISATION
SANGOLBAND MOIRANGHANUBA LEIRAK
BSNL MOBILE TOWER, IMPHAL MANIPUR



ACCOUNT : FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2023

SCHEDULE		Amount in Rupees
A INCOME		
Bank Interest	7044	7,044.00
		7,044.00
B EXPENDITURE		-
Bank Charges		85.99
Depreciation on Fixed Assets	A	9,821.00
		9,906.99
C Surplus (Excess of Expenditure over income)		-2,862.99
Transferred to General Fund Account		

The above schedule and notes to accounts form an integral part of the Income and Expenditure statement.

As per our reports of even date attached

For, LAIMAYUM DHANANJOY AND CO.

Chartered Accountants

Firm Registration Number: 329668E

CA Laimayum Dhananjoy Sharma, FCA
Proprietor (Membership Number: 240436)



UDIN : 23240436BGTHFS8202

Imphal

Dated - 14-06-2023

Secretary

Secretary
Wide Angle Social
Development Organisation

WIDE ANGLE SOCIAL DEVELOPMENT ORGANISATION
SANGOLBAND MOIRANGHANUBA LEIRAK
BSNL MOBILE TOWER, IMPHAL MANIPUR



RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 01.04.2022 TO 31.03.2023

Schedule	Amount in Rupees	
RECEIPT		
Bank Interest		7,044.00
Opening Balance		
Cash in Hand	1,752.60	
Cash at Bank		
SBI A/C No. :- 40254117477	-	
PNB A/C No:- 1018010102897	4,023.50	5,776.10
		12,820.10
PAYMENT		
Bank Charges	85.99	85.99
Closing Cash and Bank balances		
Cash in Hand	1752.6	
Cash at Bank		
SBI A/C No. :- 40254117477		
PNB A/C No:- 1018010102897	10,981.51	12,734.11
		12,820.10

The above schedule and notes to accounts form an integral part of the Receipts and Payment Account

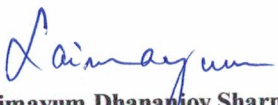
As per our reports of even date attached

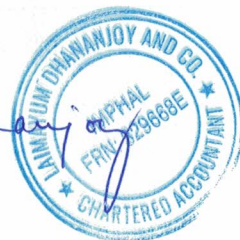
Secretary

For, LAIMAYUM DHANANJOY AND CO.

Chartered Accountants

Firm Registration Number: 329668E


CA Laimayum Dhananjay Sharma, FCA
Proprietor (Membership Number: 240436)



UDIN : 23240436BGTHFS8202

Imphal

Dated - 14-06-2023


Secretary
Wide Angle Social
Development Organisation



WIDE ANGLE SOCIAL DEVELOPMENT ORGANISATION
SANGOLBAND MOIRANGHANUBA LEIRAK
BSNL MOBILE TOWER, IMPHAL MANIPUR

ACCOUNT : FOREIGN CONTRIBUTION ACCOUNT

Schedule: A- Fixed Assets

Sl. No.	PARTICULARS	Balance as at 1.4.2022	Addition during the year	Sold/ discarded during the year	S- Total	Depreciation		Balance as on 31.3.2023
						Rate	For the Year	
1	Furniture & fixture	1,542.00			1,542.00	10%	154.00	1,388.00
2	Computer & Accessories	1,420.00	-		1,420.00	40%	568.00	852.00
3	Camera	1,659.00			1,659.00	15%	249.00	1,410.00
4	Two wheeler	2,639.00	-		2,639.00	15%	396.00	2,243.00
5	UPS Elnova	119.00	-		119.00	40%	48.00	71.00
6	Tally Software	78.00	-		78.00	40%	31.00	47.00
7	Furniture & fixture	12,754.00	-		12,754.00	10%	1,275.00	11,479.00
8	Inverter Battery	2,941.00	-		2,941.00	15%	441.00	2,500.00
9	Computer, Laptop & Printer	871.00	-		871.00	40%	348.00	523.00
10	Digital Camera	1,810.00	-		1,810.00	15%	272.00	1,538.00
11	Internet Device	2,753.00	-		2,753.00	15%	413.00	2,340.00
12	Lenovo TB-8504X (Tablet Computer)	14,066.00	-		14,066.00	40%	5,626.00	8,440.00
	Total	42,652.00	-	-	42,652.00	-	9,821.00	32,831.00



(Signature)

Secretary
Wide Angle Social
Development Organisation