



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

তেসফল্লম গঢভটোন ঞ'ভক্ষ ঞা  
**LAIMAYUM DHANANJOY AND CO.**  
CHARTERED ACCOUNTANT

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


**AUDITOR'S REPORT**

I have examined the attached balance sheet as at 31<sup>st</sup> March 2024 **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 31<sup>st</sup> March 2024 and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward contribution of the financial year was NIL /-
- ii. Foreign Contribution of worth Rs. NIL /- and interest of amount Rs. 300/- was received by the Association during the financial year 2023-24.
- iii. The balance of unutilized foreign contribution with the Association at the end of the financial year 2023-24 was NIL /-.
- iv. 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.
- v. The information in this certificate and in the enclosed Balance Sheet and the statement of Receipts and Payments is correct as checked by me.
- vi. 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).

**Date : 06-05-2024.**  
**Place : Imphal, Manipur**

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



**CA Laimayum Dhananjoy Sharma, FCA**  
**Membership No.: 240436**  
**UDIN : 24240436BKEDTO8832**

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

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

**ACCOUNT : FOREIGN CONTRIBUTION ACCOUNT**

BALANCE SHEET AS AT 31.3.2024

LIABILITIES	Amount in Rupees	
General Fund Account		
Opening Balance	45,565.11	
Add: Excess income over expenditure	-6,465.00	
Add: Unspent balance for Find Org		39,100.11
		<b>39,100.11</b>
<b>ASSETS</b>		
Fixed Assets		26,066.00
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	11,281.51	13,034.11
		<b>39,100.11</b>

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

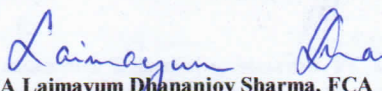
As per our reports of even date attached

**For, LAIMAYUM DHANANJOY AND CO.**

**Chartered Accountants**

**Firm Registration Number: 329668E**

**Secretary**

  
CA Laimayum Dhananjoy Sharma, FCA  
Proprietor (Membership Number: 240436)  
UDIN : 24240436BKEDTO8832



Imphal  
Dated - 06-05-2024

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

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

**ACCOUNT : FOREIGN CONTRIBUTION ACCOUNT**

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 01.04.2023 TO 31.03.2024

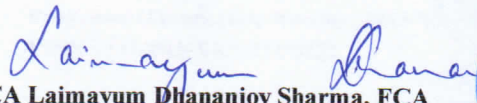
	Schedule	Amount in Rupees	
<b>RECEIPT</b>			
Bank Interest			300.00
Opening Balance			
Cash in Hand		1,752.60	
Cash at Bank			
SBI A/C No. :- 40254117477		-	
PNB A/C No:- 1018010102897		10,981.51	<b>12,734.11</b>
			<b>13,034.11</b>
<b>PAYMENT</b>			
Bank Charges			-
Closing Cash and Bank balances			
Cash in Hand		1,752.60	
Cash at Bank			
SBI A/C No. :- 40254117477			
PNB A/C No:- 1018010102897		11,281.51	13,034.11
			<b>13,034.11</b>

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

**For, LAIMAYUM DHANANJOY AND CO.**  
**Chartered Accountants**  
**Firm Registration Number: 329668E**

**Secretary**

  
**CA Laimayum Dhananjay Sharma, FCA**  
**Proprietor (Membership Number: 240436)**  
**UDIN : 24240436BKEDTO8832**



**Imphal**  
**Dated - 06-05-2024**

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

**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 31.03.2024

SCHEDULE		Amount in Rupees
<b>A. INCOME</b>		
Bank Interest	300	300.00
		<b>300.00</b>
<b>B. EXPENDITURE</b>		
Bank Charges		-
Depreciation on Fixed Assets	A	6,765.00
		<b>6,765.00</b>
<b>C. Surplus (Excess of Expenditure over income)</b>		
Transferred to General Fund Account		<b>-6,465.00</b>

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

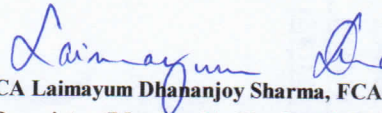
As per our reports of even date attached

**For, LAIMAYUM DHANANJOY AND CO.**

Chartered Accountants

Firm Registration Number: 329668E

Secretary

  
CA Laimayum Dhananjoy Sharma, FCA

Proprietor (Membership Number: 240436)

UDIN : 24240436BKEDTO8832



Imphal

Dated - 06-05-2024

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

**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 1.4.2023	Addition during the year	Sold/ discarded during the year	S- Total	Depreciation		Balance as on 31.3.2024
						Rate	For the Year	
1	Furniture & fixture	1,388.00	-		1,388.00	10%	139.00	1,249.00
2	Computer & Accessories	852.00	-		852.00	40%	341.00	511.00
3	Camera	1,410.00	-		1,410.00	15%	212.00	1,198.00
4	Two wheeler	2,243.00	-		2,243.00	15%	336.00	1,907.00
5	UPS Elnova	71.00	-		71.00	40%	28.00	43.00
6	Tally Software	47.00	-		47.00	40%	19.00	28.00
7	Furniture & fixture	11,479.00	-		11,479.00	10%	1,148.00	10,331.00
8	Inverter Battery	2,500.00	-		2,500.00	15%	375.00	2,125.00
9	Computer, Laptop & Printer	523.00	-		523.00	40%	209.00	314.00
10	Digital Camera	1,538.00	-		1,538.00	15%	231.00	1,307.00
11	Internet Device	2,340.00	-		2,340.00	15%	351.00	1,989.00
12	Lenovo TB-8504X ( Tablet Computer )	8,440.00	-		8,440.00	40%	3,376.00	5,064.00
	<b>Total</b>	<b>32,831.00</b>	<b>-</b>	<b>-</b>	<b>32,831.00</b>	<b>-</b>	<b>6,765.00</b>	<b>26,066.00</b>

