



GOYAL RAJ KUMAR & ASSOCIATES

Chartered Accountants

carajgoyal01@gmail.com

grkca.in

7838177233

Date 10.12.2022

Audit Report

We have examined the balance sheet of ETERNITY FOUNDATION, AABAE5462C [name and PAN of the trust or institution) as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view.

- i. in the case of the balance sheet of the state of affairs of the above named institution as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021



Goyal Raj Kumar & Associates
Chartered Accountants [FRN: 037297N]

Raj Kumar Goyal
10/12/22

(Raj Kumar Goyal)

Proprietor

M.No.:552862

UDIN: 22552862BFIWDN4495

ETERNITY FOUNDATION

Income & Expenditure Account For the year ended 31st March, 2021

Expenditure	Amount	Income	Amount
To Food Distribution	67,670	By Donation & Subscription Fees	86,200
To Administrative and Other Expenses	12,444		
To Miscellaneous Expenses	3,727		
To Conveyance Expenses	2,850		
To Excess Of Income Over Expenditure	(491)		
Total	86,200	Total	86,200

Place : Delhi

Date : 10.12.2022

Correctly compiled from the books of accounts produced
vouchers supplied and information provided
for GOYAL RAJ KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

For ETERNITY FOUNDATION



ETERNITY FOUNDATION

Receipt & Payment Account For the year ended 31st March 2021

Receipt	Amount	Payment	Amount
<u>Opening Balance</u>		Food Distribution	67,670
Cash in Hand	15,886	Administrative and Other Expenses	12,444
		Miscellaneous Expenses	3,727
Donation & Subscription Fees	86,200	Conveyance Expenses	-
		<u>Closing Balance</u>	
		Cash in Hand	18,245
Total	102,086	Total	102,086

Place : Delhi

Date : 10.12.2022

Correctly compiled from the books of accounts produced
vouchers supplied and information provided
for GOYAL RAJ KUMAR & ASSOCIATES



RAJ KUMAR GOYAL
PROPRIETOR

Membership No : 552862

FRN : 037297N

UDIN : 22552862BFIWDN4495

For ETERNITY FOUNDATION



Abu/chuman
President

ETERNITY FOUNDATION

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Fund			
Opening Capital	886		
Corpus Fund	15,000		
Add : Surplus/ (Defecit)		Current Assets	
During the Year	(491)	Cash in Hand	18,245
Current Liabilities			
Other Payable	2,850		
Total	18,245	Total	18,245

Place : Delhi

Date : 10.12.2022

For ETERNITY FOUNDATION



President

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CHARTERED ACCOUNTANTS



RAJ KUMAR GOYAL

PROPRIETOR

Membership No : 552862

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