

# GOYAL RAJ KUMAR & ASSOCIATES

## Chartered Accountants

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7838177233

### Audit Report

We have examined the balance sheet of ETERNITY FOUNDATION AABAE5462C [name and PAN of the trust or institution] as at 31/03/2022 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 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

For GOYAL RAJ KUMAR & ASSOCIATES  
Chartered Accountants



RAJ KUMAR GOYAL)  
PROPRIETOR

Membership No: 552862

Registration No: 037297N

Place :ROHTAK

Date : 29/09/2022

UDIN : 22552862AWSKAL6950

**ETERNITY FOUNDATION (AABAE5462C)**

C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096

**Receipt & Payment Account For the year ended 31st March 2022**


Receipt	Amount	Payment	Amount
<b>Opening Balance</b>		Food Distribution	62,005
Cash in Hand	18,245	Charitable Event Expenses	13,442
		Administrative and Other Expenses	33,803
		Miscellaneous Expenses	661
Donation & Subscription Fees	102,200	Conveyance Expenses	2,850
		Salary & Wages	-
		<b>Closing Balance</b>	
		Cash in Hand	7,684
<b>Total</b>	<b>120,445</b>	<b>Total</b>	<b>120,445</b>

Place : Delhi

Date : 29.09.2022

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

For ETERNITY FOUNDATION

  
**President**



*Raj Kumar*  
**RAJ KUMAR GOYAL**  
PROPRIETOR

Membership No : 552862

FRN : 037297N

UDIN :22552862AWSKAL6950



**ETERNITY FOUNDATION (AABAE5462C)**  
C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096  
**Income & Expenditure Account For the year ended 31st March, 2022**

Expenditure	Amount	Income	Amount
To Food Distribution	62,005	By Donation & Subscription Fees	102,200
To Charitable Event Expenses	13,442		
To Administrative and Other Expenses	33,803		
To Miscellaneous Expenses	661		
To Conveyance Expenses	-		
To Salary & Wages	14,500		
To Excess Of Income Over Expenditure	(22,211)		
<b>Total</b>	<b>102,200</b>	<b>Total</b>	<b>102,200</b>

Place : Delhi

Date : 29.09.2022

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

For ETERNITY FOUNDATION

*Abu / chunam*  
**President**



*Raj Kumar*  
**RAJ KUMAR GOYAL**  
**PROPRIETOR**

Membership No : 552862

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**ETERNITY FOUNDATION (AABAE5462C)**

C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096

**Balance Sheet as on 31st March 2022**

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b>			
Opening Capital	15,395		
Add : Surplus/ (Defecit)			
During the Year	(22,211)	(6,816)	
<b>Current Liabilities</b>		<b>Current Assets</b>	
Other Payable	14,500	Cash in Hand	7,684
<b>Total</b>	<b>7,684</b>	<b>Total</b>	<b>7,684</b>

Place : Delhi

Correctly compiled from the books of accounts produced

vouchers supplied and information provided

for GOYAL RAJ KUMAR &amp; ASSOCIATES

CHARTERED ACCOUNTANTS

Date : 29.09.2022



RAJ KUMAR GOYAL

PROPRIETOR

Membership No : 552862

FRN : 037297N

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