# **PSAS & ASSOCIATES**

### **Chartered Accountants**

### **PSAS & Associates**

C-267, Alpha-1 Greater Noida Uttar Pradesh-201308 India

Mob: +91-9711124284 Email: puneetsharma@psasassociates.com

Independent Auditor's Report
To the Members of Eternity Foundation
Report on the Audit of the Financial Statements

We have obtained the attached Balance Sheet of Eternity Foundation, C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096, PAN: AABAE5462C as at 31.03.2024, and its Income and Expenditure account for the year ended of that date and we have to report that:

- 1. We have obtained all information, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- 2. In our opinion, proper books of accounts as required by Societies Registration Act, 1860 and Rules made there under and bye-laws of the Society have been kept by the Society, so far as it appears from the examination of the books.
- 3. The Balance Sheet and the Income and Expenditure accounts examined by us are in agreement with the books of account and returns of the society.
- 4. In our opinion and to the best of our information and according to the explanation given to us the said accounts give all the information's required by the Societies Registration Act, 1860 and rules made there under in the manner so required and give a true and fair view:
  - i) in the case of Balance Sheet, of the state of affairs of the Society, as at 31.03.2024.
  - ii) in the case of the Income and Expenditure Account, of the Surplus for the year-ended on that date.

FOR PSAS & Associates Chartered Accountants Firm Registration No. 033124N



(Puneet Sharma)

Partner Date: 17.10.2024

Mem. No. 539357 Place: Noida

UDIN: 24539357BKHCHF1619

### **ETERNITY FOUNDATION**

# C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096 Balance Sheet as on 31st March 2024

Liabilities		Amount	Assets		Amount
Capital Fund			Fixed Assets		
Opening Capital	(3,820)		Furniture and Fixtures	19,540	
Add : Surplus/ (Defecit)			Less: Depreciation	1,954	17,586
During the Year	299,410	295,590			
<u>Current Liabilities</u>			Current Assets		
Other Payables		80,812	Cash in Hand		787
			Cash at Bank		358,029
Total		376,402	Total		376,402

**FOR PSAS & ASSOCIATES** 

**Chartered Accountants** 

FRN: 033124N



**Puneet Sharma** 

**Partner** 

M.No. 539357

Udin:24539357BKHCHF1619

Date: 17.10.2024

For ETERNITY FOUNDATION



Secretary

#### **ETERNITY FOUNDATION**

## C-390, GF, Road No. 2, Mulla Colony, Gharoli Ext. East Delhi, New Delhi - 110096 Income & Expenditure Account For the year ended 31st March, 2024

**Expenditure Amount** Income Amount To Education Programme Expenses 245,000.00 Subscription Fee/Membership Fee 46,200.00 To Plantation Expenses 5,616.00 Donation 538,985.00 709.00 To Admininstration Expenses 18,914.00 By Bank Interest To Depreciation Expenses 1,954.00 To Legal & Professional Expenses 15,000.00 Excess Of Income Over Expenditure 299,410.00 To Total 585,894.00 Total 585,894.00

FOR PSAS & ASSOCIATES Chartered Accountants

FRN: 033124N

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Puneet Sharma Partner M.No. 539357

Udin:24539357BKHCHF1619

Date: 17.10.2024

For ETERNITY FOUNDATION

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Secretary