Italia & Associates LLP
Chartered Accountants

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INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
Centre for World Solidarity
H. No. 12-13-438, Street No.1 Tarnaka
Secunderabad – 500 017
Telangana, INDIA

Report on the Financial Statements

We have audited the accompanying Foreign Contribution (FC) financial statements of CENTRE FOR WORLD SOLIDARITY, which comprise the FC Balance Sheet as at March 31, 2025, the Statement of Income and Expenditure and the Statement of Receipts and Payments for the year ended March 31, 2025, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust, in accordance with the Indian laws, time to time in force.

This responsibility also includes the maintenance of adequate accounting records, safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies, design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the management has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India,

a) in the case of the Balance Sheet, the state of affairs of the Trust as at March 31, 2025; and

b) in the case of the Statement of Income & Expenditure, of the Deficit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We report as follows:

a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b. in our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of the books.

c. the Balance Sheet, Statement of Income & Expenditure and Statement of Receipts & Payments dealt with by this report agrees with the books of accounts.

d. In our opinion and to the best of our information and according to the explanations given to us :

   i. The Trust does not have any pending litigations which would impact its financial position.

   ii. The Trust did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.

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iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund.

For Italia & Associates LLP
Chartered Accountants
Firm Registration Number: 003793S/S200089

Jal J Mehta
Partner
Membership No: 218298

Place: Hyderabad
Date: September 11, 2025

UDIN: 25218298BMIMEV8569

Centre for World Solidarity
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
(All amounts in INR unless otherwise stated)

FC Balance Sheet as at March 31, 2025

	Particulars	Note	As at March 31, 2025	As at March 31, 2024
I	***Sources of Funds***			
1	**CWS Funds**			
	Unrestricted Funds			
	Capital Fund		1,72,082.00	1,72,082.00
	Corpus Fund		20,00,000.00	20,00,000.00
	Core Fund		2,00,00,000.00	2,00,00,000.00
	General Fund	2	7,47,359.57	4,10,590.70
	Restricted Funds	3	1,11,30,802.07	1,40,32,694.36
	Asset Fund	4	59,38,830.20	68,17,561.81
			3,99,89,073.84	4,34,32,928.87
2	**Non-Current liabilities**			
	Long-term Borrowings	5	4,56,084.89	4,56,084.89
			4,56,084.89	4,56,084.89
3	**Current liabilities**			
	Short-term Borrowings	5	-	-
	Short-term provisions	6	2,07,088.66	10,58,072.73
	Other Current Liabilities	7	57,763.00	14,07,003.41
			2,64,851.66	24,65,076.14
	Total		**4,07,10,010.39**	**4,63,54,089.90**
II	***Application of Funds***			
1	**Non-current assets**			
	Property, Plant and Equipment and Intangible assets			
	Property, Plant and Equipment	8	59,38,830.20	68,17,561.81
	Long Term Loans and Advances	9	8,73,393.39	9,33,564.64
	Other non-current assets	10	65,988.00	65,988.00
			68,78,211.59	78,17,114.45
2	**Current assets**			
	Cash and bank balances	11	3,35,33,315.80	3,80,51,544.45
	Other Current Assets	12	2,98,483.00	4,85,431.00
			3,38,31,798.80	3,85,36,975.45
	Total		**4,07,10,010.39**	**4,63,54,089.90**
	Significant Accounting Policies	1		
	Notes on Financial Statements	2 to 15		
	The Notes form an integral part of the Financial Statements			

As per Report of even date

For Italia & Associates LLP
Chartered Accountants
FRN: 003793S/S200089

Jal J Mehta
Partner
M No. 218298

Place: Secunderabad
Date: September 11, 2025

ITALIA & ASSOCIATES LLP CHARTERED ACCOUNTANTS HYDERABAD

For Centre for World Solidarity

Dr Vijay Rukmini Rao
Managing Trustee

Rajendra Prasad N
Finance Director

Monimoy Sinha
Executive Director

Centre for World Solidarity
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
(All amounts in INR unless otherwise stated)

FC Income and Expenditure Statement for the year ended March 31, 2025

Particulars	Note	For the year ended March 31, 2025			For the year ended March 31, 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
Income							
Donations and Grants	13	53,463.40	8,41,51,551.00	8,42,05,014.40	409.02	7,59,70,378.84	7,59,70,787.86
Fees from Rendering of Services		3,20,000.00	-	3,20,000.00	3,60,000.00	-	3,60,000.00
Other Income							
Interest earned	14	15,43,820.00	7,60,965.00	23,04,785.00	15,41,950.00	5,64,392.00	21,06,342.00
Total Income		**19,17,283.40**	**8,49,12,516.00**	**8,68,29,799.40**	**19,02,359.02**	**7,65,34,770.84**	**7,84,37,129.86**
Expenses:							
Donations/contributions paid		-	-	-	-	-	
Employee benefits expense	15	-	3,59,23,095.38	3,59,23,095.38	1,61,287.00	2,59,57,964.00	2,61,19,251.00
Depreciation and amortization expense	8	-	10,55,041.61	10,55,041.61	-	12,13,990.93	12,13,990.93
Finance costs		-	-	-	-	-	-
Other expenses - Program	15	50,000.00	4,11,21,849.66	4,11,71,849.66	1,00,000.00	3,29,65,033.08	3,30,65,033.08
Other Expenses - Administrative	15	2,30,514.53	1,20,69,463.25	1,22,99,977.78	48,586.62	1,04,60,824.53	1,05,09,411.15
Total expenses		**2,80,514.53**	**9,01,69,449.90**	**9,04,49,964.43**	**3,09,873.62**	**7,05,97,812.54**	**7,09,07,686.16**
Excess of Income over Expenditure for the year		**16,36,768.87**	**-52,56,933.90**	**-36,20,165.03**	**15,92,485.40**	**59,36,958.30**	**75,29,443.70**
Appropriations Transfer to funds		-	-	-	-	-	-
Transfer from funds		-	-	-	-	-	-
Balance transferred to General Fund / Restricted Fund / Asset Fund		**16,36,768.87**	**(52,56,933.90)**	**(36,20,165.03)**	**15,92,485.40**	**59,36,958.30**	**75,29,443.70**
Significant Accounting Policies Notes on Financial Statements The Notes form an integral part of the Financial Statements							

As per Report of even date
For Italia & Associates LLP
Chartered Accountants
FRN: 003793S/S200089

Jal J Mehta
Partner
M No. 218298

Place: Secunderabad
Date: September 11, 2025

ITALIA & ASSOCIATES LLP CHARTERED ACCOUNTANTS HYDERABAD

For Centre for World Solidarity

Dr Vijay Rukmini Rao
Managing Trustee

Rajendra Prasad N
Finance Director

Monimoy Sinha
Executive Director

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Note 2 - Break up of General Fund for the year ended March 31, 2025

Sl. No	Name of the Project or Programme	Opening Balance as on April 1, 2024	Grants received	Interest earned during period	Other Income	Received from RF/ ASSETS	Total Receipts	Expenditure	Excess of Income / Expenditure	Transferred to RF or AF	Balance as on March 31, 2025
		1	*2*	*3*	*4*	*5*	*(2+3+4)= 6*	*7*	*(6-7) 8*	*9*	*10*
1	General Fund	3,90,991.58	-	72,941.00	3,73,463.40	-	4,46,404.40	2,80,514.53	1,65,889.87	5,00,000.00	56,881.45
2	Interest on FDR	19,599.12	-	13,02,666.00	-	-	13,02,666.00	-	13,02,666.00	8,00,000.00	5,22,265.12
3	Accrued Interest	-	-	1,68,213.00	-	-	1,68,213.00	-	1,68,213.00	-	1,68,213.00
	TOTAL	**4,10,590.70**	**-**	**15,43,820.00**	**3,73,463.40**	**-**	**19,17,283.40**	**2,80,514.53**	**16,36,768.87**	**13,00,000.00**	**7,47,359.57**

Note 3 - Program wise break up of Restricted fund for the year ended March 31, 2025

Sl. No	Name of the Project or Programme	Balance as on April 1, 2024	Grants Received	Interest earned	Other Income	Received from GF / Projects	Total Receipts	Expenditure	Excess of Income / Expenditure	Transferred to GF/ Asset Fund	Balance as on March 31, 2025
		1	*2*	*3*	*4*	*5*	*(2+3+4)= 6*	*7*	*(6-7) 8*	*9*	*10*
1	AJWS-EXP	24,01,131.07	24,87,360.00	1,23,669.00	-	-	26,11,029.00	27,76,163.08	(1,65,134.08)	-	22,35,996.99
2	ASW-GOVERNANCE	50,343.21	-	-	-	-	-	50,343.21	(50,343.21)	-	-
3	KKS	9,80,458.08	11,19,446.00	20,478.00	-	-	11,39,924.00	21,20,382.08	(9,80,458.08)	-	-
4	AID	1,47,167.43	-	-	-	-	-	10,031.00	(10,031.00)	-	1,37,136.43
5	Bfdw -2021-23	(60,546.53)	-	-	-	-	-	-	-	-	(60,546.53)
6	WEP	1,52,231.85	22,15,003.00	5,454.00	-	-	22,20,457.00	23,86,894.79	(1,66,437.79)	-	(14,205.94)
7	BOTH ENDS	(3,95,538.36)	-	-	-	-	-	-	-	-	(3,95,538.36)
8	ASW-PGP	2,99,160.98	5,94,000.00	18,325.00	-	-	6,12,325.00	4,77,930.00	1,34,395.00	-	4,33,555.98
9	WHH-1398	16,00,250.60	1,05,55,713.00	48,253.37	-	-	1,06,03,966.37	97,84,328.99	8,19,637.38	-	24,19,887.98
10	ASW-2023-2026	3,29,242.54	83,39,832.00	1,10,119.00	-	-	84,49,951.00	79,64,932.46	4,85,018.54	-	8,14,261.08
11	BFDW-2023-2026	36,31,919.75	3,37,79,721.00	2,77,782.00	-	13,00,000.00	3,40,57,503.00	3,70,31,581.84	(29,74,078.84)	-	19,57,840.91
12	WHH-1410	3,95,124.74	16,70,703.00	11,143.63	-	-	16,81,846.63	15,34,550.24	1,47,296.39	-	5,42,421.13
13	ASW-BIHAR ADDITIONAL	10,33,942.00	-	28958.00	-	-	28,958.00	680298.85	(6,51,340.85)	-	3,82,601.15
14	CFI-23-24	34,67,807.00	65,74,972.00	32,345.00	-	-	66,07,317.00	76,97,337.01	(10,90,020.01)	23,77,786.99	-
15	CFI-24-25	-	1,68,14,801.00	84,438.00	-	23,77,786.99	1,68,99,239.00	1,65,99,634.74	2,99,604.26	-	26,77,391.25
	TOTAL	**1,40,32,694.36**	**8,41,51,551.00**	**7,60,965.00**	**-**	**36,77,786.99**	**8,49,12,516.00**	**8,91,14,408.29**	**(42,01,892.29)**	**23,77,786.99**	**1,11,30,802.07**

ITALIA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
HYDERABAD

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Note 4 - Break up of Assets Fund for the year ended March 31, 2025

Sl. No	Name of the Project or Programme	Opening Balance as on April 1, 2024	Grants received	Interest earned during period	Other Income	Received from GF / RF/ ASSETS	Total Receipts	Expenditure	Excess of Income / Expenditure	Transferred to RF or AF	Balance as on March 31, 2025
		1	*2*	*3*	*4*	*5*	*(2+3+4)= 6*	*7*	*(6-7) 8*	*9*	*10*
1	ASSEST FUND	68,17,561.81	-	-	-	1,76,310.00	-	10,55,041.61	(10,55,041.61)	-	59,38,830.20
							-		-		
	TOTAL	68,17,561.81	-	-	-	**1,76,310.00**	-	**10,55,041.61**	**(10,55,041.61)**	-	**59,38,830.20**

ITALIA & ASSOCIATES LLP
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HYDERABAD

CENTRE FOR WORLD SOLIDARITY
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Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Particulars	Long Term		Short Term	
	As at March 31, 2025	As at March 31, 2024	As at March 31, 2025	As at March 31, 2024
Note 5: Borrowings				
Loans and advances taken	-	-	-	-
From FC General to Bread for the World (last Phase)	60,546.53	60,546.53		
From FC General to Both Ends	3,95,538.36	3,95,538.36		
Total	4,56,084.89	4,56,084.89	-	-

ITALIA & ASSOCIATES LLP ★ HYDERABAD ★ CHARTERED ACCOUNTANTS

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Particulars	Short term	
	As at March 31, 2025	**As at March 31, 2024**
Note 6: Provisions		
Provision for employee benefits		
Provision for gratuity	1,52,569.66	6,59,185
Provision for leave ESI	54,519.00	41,352
Other provisions	-	3,57,536
Total	**2,07,088.66**	**10,58,073**
Note 7: Other Current Liabilities		
Total outstanding dues of micro, small and medium enterprises	57,763.00	14,07,003.41
Total outstanding dues of creditors other than micro, small and medium enterprises	-	-
Total	**57,763.00**	**14,07,003.41**

ITALIA & ASSOCIATES LLP * HYDERABAD * CHARTERED ACCOUNTANTS

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Note 8: Property Plant and equipment

Particulars	Rate of Dep.	WDV as on April 1, 2024	Additions during the		Assets Written off	Sale of Assets	Total	Depreciation Amount	WDV as on March 31, 2025
			First 6 Months	Last 6 Months					
Vehicles	15%	9,65,571.83	-	-	-	-	9,65,571.83	1,44,835.77	8,20,736.06
Furniture and Fixtures	10%	2,18,623.17	5,874.00	49,560.00	-	-	2,74,057.17	24,927.72	2,49,129.45
Office Equipment	10%	5,86,308.37	-	-	-	-	5,86,308.37	58,630.84	5,27,677.53
Computers	40%	9,39,296.13	79,887.00	40,989.00	-	-	10,60,172.13	4,15,871.05	6,44,301.08
Building	10%	41,07,762.31	-	-	-	-	41,07,762.31	4,10,776.23	36,96,986.08
TOTAL		**68,17,561.81**	**85,761.00**	**90,549.00**	**-**	**-**	**69,93,871.81**	**10,55,041.61**	**59,38,830.20**

As per Report of even date
For Italia & Associates LLP
Chartered Accountants
FRN: 003793S/S200089

Jal J.Mehta
Parnter
M No. 218298

For Centre for World Solidarity

Dr Vijay Rukmini Rao
Managing Trustee

Rajendra Prasad N
Finance Director

Monimoy Sinha
Executive Director

Place: Secunderabad
Date: September 11, 2025

ITALIA & ASSOCIATES LLP CHARTERED ACCOUNTANTS HYDERABAD

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Particulars	Long Term		Short Term	
	As at March 31, 2025	**As at March 31, 2024**	**As at March 31, 2025**	**As at March 31, 2024**
Note 9: Loans and advances				
Other loans and advances (Refer Sub notes BS-1)	8,73,393.39	9,33,564.64	-	-
Total	**8,73,393.39**	**9,33,564.64**	**-**	**-**
Note 10: Other Non-Current Assets				
Security Deposits			65,988.00	65,988.00
Total			**65,988.00**	**65,988.00**
Note 11: Cash and Bank balances				
Cash and cash equivalents				
Balances with Banks				
On current accounts			1,19,15,593.80	1,75,30,644.45
Cash on hand			17,722.00	20,900.00
Total			1,19,33,315.80	1,75,51,544.45
Other bank balances				
Bank Deposits				
Deposits with original maturity for more than 3 months but less than 12 months from reporting date			2,16,00,000.00	2,05,00,000
Margin money or deposits under lien			-	-
Total other bank balances			2,16,00,000	2,05,00,000
Total Cash and bank balances			**3,35,33,315.80**	**3,80,51,544.45**
Note 12: Other Current Assets				
TDS receivables			1,47,092.00	2,48,700.00
Interest accrued and due on deposits			1,51,391.00	2,36,731.00
Total			**2,98,483.00**	**4,85,431.00**

ITALIA & ASSOCIATES LLP ★ CHARTERED ACCOUNTANTS ★ HYDERABAD

CENTRE FOR WORLD SOLIDARITY
H. No. 12-13-438, Street No.1, Tarnaka, Secunderabad -500 017, Telangana, INDIA
Notes forming part of Financial Statements for the year ended March 31, 2025
(All amounts in INR unless otherwise stated)

Particulars	For the year ended March 31, 2025	For the year ended March 31, 2025	For the year ended March 31, 2024	For the year ended March 31, 2024
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
Note 13: Donations and Grants				
ASW-Core Bftw project support	-	5,00,000.00	-	5,00,000.00
ASW Promoting Girl power	-	5,94,000.00	-	5,89,600.00
ASW one 2 one	-	83,39,832.00	-	73,10,023.59
ASW-Additional Grant-Bihar	-	-	-	20,00,194.00
Core Programme -2018-2021	-	-	-	4,45,809.00
Core Programme -2023-2026	-	3,32,79,721.00	-	3,57,32,922.00
WHH-1410-Nutri smart Village	-	16,70,703.00	-	7,85,903.00
WHH-1398- Bhoomi ka Project	-	1,05,55,713.00	-	77,87,442.00
WHH-1388	-	-	-	5,30,007.00
WHH-1394-Carbon	-	-	-	5,25,283.00
KKS Adivasi Development	-	11,19,446.00	-	61,73,582.00
Women Education Project	-	22,15,003.00	-	24,93,375.00
Child Fund International	-	2,33,89,773.00	-	86,00,722.00
AJWS - Young women rights	-	24,87,360.00	-	20,66,517.00
LDCWATCH SAAPE	-	-	-	88,031.25
Both Ends	-	-	-	3,40,968.00
General Donations	53,463.40	-	409.02	-
Total	**53,463.40**	**8,41,51,551.00**	**409.02**	**7,59,70,378.84**
Note 14: Other Income				
Interest income	15,43,820.00	7,60,965.00	15,38,950.00	5,64,392.00
Other Income			3,000.00	-
Total other income	**15,43,820.00**	**7,60,965.00**	**15,41,950.00**	**5,64,392.00**

ITALIA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
HYDERABAD

(All amounts in INR unless otherwise stated)

Note 15: Project Wise Expenditure:
For the year 2024-25

Name of the Project	Program Cost	Employee Benefit	Admin Cost	Admin Staff cost	Capital Cost	Total
Restricted						
AJWS- EXP	14,91,454.00	10,15,644.00	1,31,060.08	1,38,005.00	-	27,76,163.08
ASW-GOVERNANCE	-	-	50,343.21	-	-	50,343.21
Karl Kübel Stiftung	2,68,498.00	13,65,650.00	1,81,458.08	3,04,776.00	-	21,20,382.08
ASW-Promoting Girl Power	1,37,566.00	3,35,364.00	5,000.00	-	-	4,77,930.00
Association for India's Development	10,031.00	-	-	-	-	10,031.00
BFDW -2023-2026	1,67,16,608.20	1,46,87,210.00	9,63,385.64	46,64,378.00	-	3,70,31,581.84
WEP	8,02,056.35	6,38,283.00	4,80,955.44	4,65,600.00	-	23,86,894.79
WHH-1398-Bhoomi Ka	47,53,836.67	42,93,571.00	3,33,721.32	4,03,200.00	-	97,84,328.99
ASW-2023-2026	26,15,591.00	42,85,124.00	4,02,135.46	6,62,082.00	-	79,64,932.46
WHH-1410	4,34,504.00	7,65,669.00	1,84,365.24	1,50,012.00	-	15,34,550.24
ASW-BIHAR ADDITIONAL-BIHAR	6,80,298.85	-	-	-	-	6,80,298.85
CFI up to June 2024	47,62,514.09	21,01,966.38	7,43,834.66	89,021.88	-	76,97,337.01
CFI-2024-25	84,48,891.50	64,34,614.00	13,62,465.24	3,53,664.00	-	1,65,99,634.74
Unrestricted						
General Fund Expenses	50,000.00	-	2,30,514.53	-	-	2,80,514.53
Grand Total	**4,11,71,849.66**	**3,59,23,095.38**	**50,69,238.90**	**72,30,738.88**	**-**	**8,93,94,922.82**

Project Wise Expenditure: March 31, 2024

Name of the Project	Program Cost	HR Cost	Admin Cost	Admin Staff cost	Capital Cost	Total
Restricted						
AJWS- EXP	10,61,155.00	8,88,584.00	2,10,218.00	1,92,000.00	-	23,51,957.00
ASW-GOVERNANCE			2,58,512.00	-	-	2,58,512.00
Karl Kübel Stiftung	34,64,262.00	18,84,366.00	3,98,690.42	4,86,819.00	-	62,34,137.42
ASW-Promoting Girl Power	1,62,969.00	2,35,588.00	5,000.00	-	-	4,03,557.00
Association for India's Development	1,10,795.00	1,08,420.00	6,636.00	-	-	2,25,851.00
BFDW -2023-2026	1,40,13,032.00	1,39,77,486.00	13,46,755.25	47,21,250.00	-	3,40,58,523.25
WEP	21,22,007.83	-	3,60,000.00	-	-	24,82,007.83
WHH-1388	6,43,955.00	25,634.00	77,586.00	9,251.00	-	7,56,426.00
WHH-1394	90,010.00	-	56,042.68	-	-	1,46,052.68
Both Ends	6,79,109.00	-	57,397.36	-	-	7,36,506.36
WHH-1398-Bhoomi Ka	16,31,557.00	42,15,907.00	2,11,975.92	3,84,000.00	-	64,43,439.92
ASW-2023-2026	29,63,190.00	42,02,631.00	3,60,895.50	5,25,590.00	-	80,52,306.50
WHH-1410	3,66,389.00	4,19,348.00	1,42,548.40	87,507.00	-	10,15,792.40
ASW-BIHAR ADDITIONAL	9,86,426.00	-	-	-	-	9,86,426.00
LDC WATCH SAAPE	88,031.25	-	-	-	-	88,031.25
CFI	45,82,145.00	-	5,62,150.00	-	-	51,44,295.00
Unrestricted						
General Fund Expenses	1,00,000.00	1,61,287.00	48,586.62	-	-	3,09,873.62
Grand Total	***3,30,65,033.08***	***2,61,19,251.00***	***41,02,994.15***	***64,06,417.00***	**-**	***6,96,93,695.23***

ITALIA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
HYDERABAD