

**GRAMIN VIKAS SAMITI**  
**504/1 BHMGARH KHERI-PART-II**  
**DISTT. GURGAON--HARYANA**

**FCRA BALANCE SHEET AS ON 31ST MARCH 2025**

LIABILITIES	ANNEXURE	AMOUNT (Rs.)	ASSETS	ANNEXURE	AMOUNT (Rs.)
<u>MEMBERSHIP FUND</u>	"I"	3,05,117.66	<u>FIXED ASSETS</u>	"II"	39,604.00
			<u>CURRENT ASSETS</u>		
			BANK BALANCES	"III"	2,65,513.66
<b>TOTAL</b>		<b>3,05,117.66</b>	<b>TOTAL</b>		<b>3,05,117.66</b>

DATE : 07-02-2026

FOR GRAMIN VIKAS SAMITI (REGD.)

PLACE: GURGAON

AS PER BOOKS OF ACCOUNTS PRODUCED TO US

FOR P.K.DANG & Associates  
Chartered Accountants  
**PARDEEP KUMAR**

SD/-


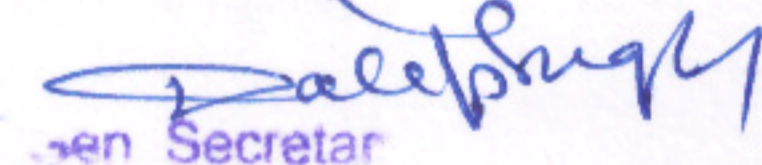
PROP.



SD/-  
(PRESIDENT)

SD/-  
(GEN. SECRETARY)

GRAMIN VIKAS SAMITI

  
President
  
Gen. Secretary

UDIN No - 26500180ZTNLSR9971

**GRAMIN VIKAS SAMITI**  
**504/1 BHIMGARH KHERI-PART-II, GURGAON HR.-122001**  
**FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<b>Arisaig Partners Foundation</b>	37,13,048.84	<b>Arisaig Partners</b>	37,35,450.00
Accurate Consultancy	1,13,625.00	Grant Arisaig	37,35,450.00
Campaign Expenses	1,41,241.00		
Campaigning Expenses - Arisaig	2,362.00		
Care Health Insurance	87,580.00		
Dilson Software - Arisaig	4,248.00		
Food & Refreshments = Arisaig	7,828.00		
Gritworks - Expenses	1,55,000.00		
Internet Exp	6,958.84		
Misc - Arisaig	24,000.00		
Office Rent - Arisaig	42,000.00		
Pankaj Traders	24,000.00		
Salary - Arisaig	30,90,038.00		
Salary Arsiag	861.00		
Travel - Arisaig	8,252.00		
Travel Expenses - PPF	5,055.00		
<b>Global Development Network Inc</b>	2,35,244.00		
Grant GDN	-	Global Development Network Inc	-
Office Rent - GDN	15,000.00	Grant GDN	3,29,425.00
Salaries - GDN	2,20,244.00		-
			-
<b>Players Philanthropy Funds (Uninhibited-GVS)(</b>	81,23,876.38	<b>Players Philanthropy Funds (Uninhibited-GVS)(</b>	-
DTAX Exp - PPF	4,55,653.00	Grant PPF	81,94,106.00
Grant PPF	-		-
Indian Social Institute - Camp	95,042.43		-
Misc PPF	2,012.00		-
Office Rent PPF	58,000.00		-
Salaries = PPF	75,13,168.95		-
	-		-
	-		-
	-		-
	-		-
<b>UK Online Giving</b>	2,90,035.00	UK Online Giving	3,01,261.46
Misc. Uk Online	15,035.00	Bank Interest ICICI Banglore	10,265.00
Professional Fees	52,000.00	Bank Interest - IND-FCRA	585.00
Office Rent Ukonline	90,000.00	Bank Interest - SBI	5,277.00
Salary - Ukonline	1,33,000.00		
Bank Charges	28,327.41		
Depreciation	12,152.00		
To Excess Income over Expenditure (Loss)	1,73,685.83		
<b>TOTAL</b>	1,25,76,369.46	<b>TOTAL</b>	1,25,76,369.46

DATE : 07-02-2026

PLACE: GURGAON

AS PER BOOKS OF ACCOUNTS PRODUCED TO US

FOR P.K.DANG & Associates

Chartered Accountants

PARDEEP KUMAR DANG

SD/-

PROP.



FOR GRAMIN VIKAS SAMITI (REGD.)

SD/-

(PRESIDENT)

SD/-

(GEN. SECRETARY)

UDIN No. 265001802TNLSR9974

GRAMIN VIKAS SAMITI  
*(Signature)*  
 President.  
*(Signature)*  
 Gen. Secretar

**GRAMIN VIKAS SAMITI**  
504/1 BHIMGARH KHERI-PART-II, GURGAON HR.-122001  
GURGAON--HARYANA

**FCRA RECEPITS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025**

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
<b>OPENING BALANCES</b>		<b>Arisaig Partners Foundation</b>	
ICICI Bangalore	41,694.80	Accurate Consultancy	1,13,625.00
Indian Bank - Sub-FCRA	1,861.25	Campaign Expenses	1,41,241.00
Standard Chartered Bank Sub FCRA 2	2,075.83	Campainging Expenses - Arisaig	2,362.00
Standard Chartered Sub FCRA 1	738.00	Care Health Insurance	87,580.00
State Bank of India	11,264.02	Dilson Software - Arisaig	4,248.00
Arisaig Partners	37,35,450.00	Food & Refreshments = Arisaig	7,828.00
<b>Global Development Network Inc</b>	-	Gritworks - Expenses	1,55,000.00
Grant GDN	3,29,425.00	Internet Exp	6,958.84
<b>Players Philanthropy Funds (Uninhibited-GVS)(</b>	-	Misc - Arisaig	24,000.00
	-	Office Rent - Arisaig	42,000.00
Grant PPF	81,94,106.00	Pankaj Traders	24,000.00
UK Online Giving	3,01,261.46	Salary - Arisaig	30,90,038.00
Bank Interest ICICI Bangalore	10,265.00	Salary Arsiag	861.00
Bank Interest - IND-FCRA	585.00	Travel - Arisaig	8,252.00
Bank Interest - SBI	5,277.00	Travel Expenses - PPF	5,055.00
		Office Rent - GDN	15,000.00
		Salaries - GDN	1,98,202.07
		Players Philanthropy Funds (Uninhibited-GVS)(	-
		DTAX Exp - PPF	4,55,653.00
		Grant PPF	-
		Indian Social Institute - Camp	95,042.43
		Misc PPF	2,012.00
		Office Rent PPF	58,000.00
		Salaries = PPF	75,13,168.95
		<b>UK Online Giving</b>	-
		Misc. Uk Online	15,035.00
		Professional Fees	52,000.00
		Office Rent Ukonline	90,000.00
		Salary - Ukonline	1,33,000.00
		Bank Charges	28,327.41
		<b>CLOSING BALANCES</b>	
		ICICI Bangalore	2,07,793.53
		Indian Bank - Sub-FCRA	1,020.45
		Indian Bank Sub FCRA 2	41.93
		Standard Chartered Bank Sub FCRA 2	2,075.83
		Standard Chartered Sub FCRA 1	738.00
		State Bank of India	53,843.92
		CASH IN HAND	-
<b>TOTAL</b>	<b>1,26,34,003.36</b>	<b>TOTAL</b>	<b>1,26,34,003.36</b>

DATE : 07-02-2026  
PLACE: GURGAON  
AS PER BOOKS OF ACCOUNTS PRODUCED TO US  
FOR P.K.DANG & Associates  
Chartered Accountants  
**PARDEEP KUMAR**



SD/-  
(PRESIDENT)

SD/-  
(GEN. SECRETARY)

SD/-

PROP.

UDIN No. 215001802TNLSR9971

**GRAMIN VIKAS SAMITI**  
**Ajayad**  
President  
**Gen Secretar**