

AUDIT REPORT

FOR THE YEAR

2024-2025

LOVIN FOUNDATION

AT- B-31,KH NO. 884. GALI NO.1.RAJEEV COLONY,GHDOLI EXTANTION
DIST- DELHI 110096

FOR THE PERIOD- 01/04/2024 TO 31/03/2025

REGISTRATION NO- 1,535 BOOK NO-4,VOL NO-4,760

:- STATEMENT OF ACCOUNTS -:

- 1) SCHEDULE IX C OF THE INDIAN TRUST ACT , 1882
- 2) AUDIT REPORT
- 3) BALANCE SHEET IN SCHEDULE – VIII
- 4) INCOME & EXPENDITURE ACCOUNT IN SCHEDULE – IX
- 5) RECEIPT & PAYMENT ACCOUNT

AUDITOR'S REPORT

We have examined the Balance Sheet of

LOVIN FOUNDATION

AT- B-31,KH NO. 884. GALI NO.1.RAJEEV COLONY
GHDOLI EXTANTION,DIST- DELHI 110096

for the year ended 31st March 2025 and the annexed Profit & loss account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.

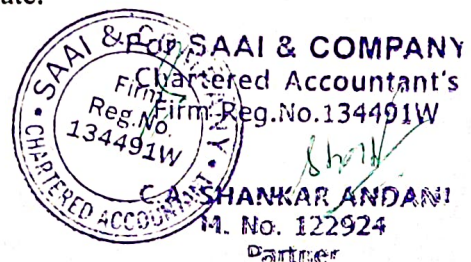
1. We have verified the Cash & Bank Balance on Production of Certificate.
2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
3. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
4. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
5. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
6. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
7. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets
8. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts as per schedule "A"

(a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03.2025

In the case of profit & Loss account, for the year ended on that date.

DATE : 04-02-2026

PLACE : PUNE



THE INDIAN TRUST ACT , 1882
SCHEDULE VII [Vide Rule (1)]
LOVIN FOUNDATION
AT- B-31,KH NO. 884. GALI NO.1.RAJEEV COLONY,GHDOLI EXTANTION
DIST-DELHI 110096
RECEIPT & PAYMENT ACCOUNT
01/04/2023 - 31/03/2024

RECEIPTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
To Opening Balances :		Expenditure In respect of Properties		
Cash on hand	680.00	Rates, Taxes, Cesses	1,214.00	
Cash at Bank	-	Repairs And Maintenance	8,963.00	
		Salaries / Honorarium	12,000.00	
		Insurance	-	22,177.00
To Bank Int	-	Other Expenses		-
		Legal Expenses	1,236.00	
		Audit Fees	1,000.00	-
		Contribution And Fees	2,369.00	
		Miscellaneous Expenses	1,854.00	
		Printing & Stationery	3,954.00	
		Travelling Exp	2,963.00	
		Other Items	2,047.00	15,423.00
Donations In Cash or Kind	4,50,283.00	Expenditure On Objects Of The Trust		-
Membership Fees	3,300.00	Religious	1,874.00	
Advances		Educational- Technical Fees	1,524.00	
Anamat From Trustee	-	Medical Relief	5,478.00	8,876.00
		Relief of Poverty		
		Other Charitable Objects		-
		Cultural Programe Exp.		-
		Educational- Technical Fees		-
		MOVABLE ASSETS		
		Establishment Expenses		
		plantation	47,559.00	
		health	45,687.00	
		Water Supply	34,337.00	
		Food distribution	42,430.00	
		Blanket distribution	59,861.00	
		Women empowerment Seminar	35,915.00	
		Peace Activity	31,110.00	
		Material Purchases	42,880.00	
		Free Cloth & Material	55,978.00	3,95,757.00
		Anamat From Trustee		10,500.00
Other Sources		By Closing Balances :		
Old Paper Other Receipt	-	Cash on hand	1,530.00	
		Cash at Bank	-	1,530.00
TOTAL Rs.	4,54,263.00	TOTAL Rs.	-	4,54,263.00

Examined & found Correct as per our Report of Even Date

DATE : 04-02-2026

PLACE : PUNE

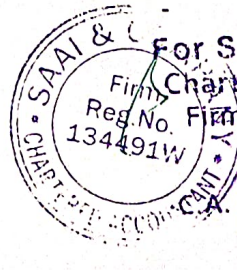
For SAAI & COMPANY
Chartered Accountant's
Firm Reg.No.134491W
SHANKAR ANDANI
M. No. 122924
Partner

THE INDIAN TRUST ACT , 1882
SCHEDULE VII [Vide Rule (1)]
LOVIN FOUNDATION
AT- B-31,KH NO. 884. GALI NO.1.RAJEEV COLONY,GHDOLI EXTANTION
DIST-DELHI 110096
INCOME & EXPENDITURE A/C
AS ON 31.03.2025

EXPENDITURE		AMOUNTS	INCOMES	AMOUNTS	AMOUNTS
Expenditure In respect of Properties			By Rent		
Rates, Taxes, Cesses	1,523.00		(accrued)	-	
Repairs And Maintenance	10,254.00		(realised)	-	-
Salaries / Honorarium	15,000.00				
Insurance	-	26,777.00	By Interest		
			(accrued)		
Other Expenses		-	(realised)	-	
Legal Expenses	1,532.00		On Securities	-	
Audit Fees	1,000.00	-	On F.D.	-	
Contribution And Fees	2,541.00		On Bank Accounts(Savings)	-	-
Miscellaneous Expenses	2,141.00				
Printing & Stationery	4,123.00		Dividend		
Travelling Exp	3,214.00				
Other Items	2,232.00	16,783.00	Donations In Cash or Kind		4,80,532.00
Expenditure On Objects Of The Trust		-	Membership Fees		3,300.00
Religious	2,014.00				
Educational- Technical Fees	1,754.00		Income From Other Sources		-
Medical Relief	8,687.00				
Relief of Poverty		12,455.00	Transfer From Reserve		
Other Charitable Objects					
Cultural Programe Exp.		-			-
Educational- Technical Fees		-			
MOVABLE ASSETS					
Establishment Expenses					
plantation	50,214.00				
health	46,532.00				
Water Supply	35,214.00				
Food distribution	48,834.00				
Blanket distribution	62,210.00				
Women empowerment Seminar	36,541.00				
Peace Activity	32,141.00				
Material Purchases	48,214.00				
Free Cloth & Material	57,487.00	4,17,387.00			
To Depreciation			Anamat From Trustee		-
On Fixed Asset		9,450.00			
To Surplus carried over to B/s.		980.00	By Deficit Transfer to B/s		-
TOTAL Rs.		4,83,832.00	TOTAL Rs.	-	4,83,832.00

DATE : 04-02-2026

PLACE : PUNE


For SAAI & COMPANY
 Firm Chartered Accountant's
 Reg.No. Firm 134491W
A. SHANKAR ANDANI
 M. No. 122924
 Partner

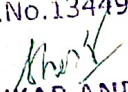
THE INDIAN TRUST ACT , 1882
SCHEDULE VII [Vide Rule (1)]
LOVIN FOUNDATION
AT- B-31,KH NO. 884. GALI NO.1.RAJEEV COLONY,GHDOLI EXTANTION
DIST-DELHI 110096
BALANCE SHEET
AS ON 31.03.2025

FUNDS & LIABILITIES	AMOUNTS	AMOUNTS	PROPERTIES & ASSETS	AMOUNTS	AMOUNTS
Trust Funds or Corpus			MOVABLE PROPERTIES :	6,600.00	
Cropus Fund		1,05,000.00	Add :Current Year	3,300.00	9,900.00
Bal. as per last B/s.	6,600.00				
Current Year	3,300.00	9,900.00			
OTHER EARMARKED FUNDS:		-	INVESTMENTS		
(Created under the provisions of the trust deed or scheme or out of the income)			FIXED ASSETS		
			Furniture	94,500.00	
Any Other Fund			Less: Dep 10%	9,450.00	85,050.00
Building Fund					
Member Deposites					
Mandir Construction Fund		-			
Audit Fees Payable					-
LOANS : (Secured or Unsecured)			ADVANCES :		
From Trustees	-		From Trustees	19,950.00	
From Other		-	From Other		19,950.00
Branch Payable & Other		-			
Cash On Hand		-			
INCOME & EXPENDITURE A/C			CASH & BANK BALANCES :		
Bal. as per last B/s.	1,530.00		In Savings Account	-	
Add : Surplus During the Year	980.00		In Current Account-		
Less -Deficit during the year	-		In Fixed Deposit Account		
Trans. As per Conta		2,510.00	With The Trustee	2,510.00	
			With The Manager		2,510.00
TOTAL Rs.		1,17,410.00	TOTAL Rs.		1,17,410.00

DATE : 04-02-2026

PLACE : PUNE

The above Balance sheet to
the best of my / our belief
contains a true account of the
funds & liabilities and of the
properties & assets of the trust

For SAAI & COMPANY
Chartered Accountant's
Firm Reg.No.134491W

C.A. SHANKAR ANDANI
M. No. 122924
Partner