

AUDIT REPORT

I have examined the balance sheet of **DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)** (REGD OFF: At Bhawanipatna, PO: Bhawanipatna, Dist: Kalahandi, Odisha as at 31st March 2025 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the office of the above named institution visited by me so far as appears from my examination of the books, and proper return adequate for the purpose of audit have been received from the institution, subject to the comments given below:

As per ANNEXURE - "A" Notes on Accounts

In my opinion and to the best of my information, and according to information given to me 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 31st March 2025, and
- (ii) In the case of the income and expenditure account, of the deficit/surplus of its accounting year ending on 31st March 2025.
- (iii) In the case of the Receipt and Payment account, of the deficit/surplus of its accounting year ending on 31st March 2025.

The prescribed particulars are annexed hereto,

FOR, PANKAJ PRAMOD JAIN & CO
CHARTERED ACCOUNTANT


PANKAJ JAIN
(PROPRIETOR)
M.NO- 303601
Place: BHAWANIPATNA
Date : 03/09/2025
UDIN: 25303601BMLOEP9942



AUDITOR'S REPORT

NAME OF THE INSTITUTION: DEVELOPMENT AGENCY FOR POOR AND TRIBAL
AWAKENING (DAPTA)

FINANCIAL YEAR: 2024-25

I have audited the Accounts of the above named Institution for the Period ended and beg
to report that:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rule.
2. Receipts and disbursements are properly and correctly shown in the accounts.
3. The Cash balance and Vouchers in the custody of the secretary on the date of the audit are in the agreement with accounts.
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us.
6. The Secretary appeared before us and furnished the necessary information required by us.
7. No Property or Funds of the Trust were applied for any object or purpose other than the objects or Purposes of Trust.

I have further to report that,

As per ANNEXURE - "A" Notes on Accounts

As per separate report of even date attached herewith

FOR, PANKAJ PRAMOD JAIN & CO
CHARTERED ACCOUNTANT

Pankaj Jain
PANKAJ JAIN
(PROPRIETOR)
M.NO- 303601
Place: BHAWANIPATNA
Date : 03/10/2025
UDIN: 25303601BMLOEP9942



DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)

(CONSOLIDATE ACCOUNT)

ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA

BALANCE SHEET

AS on 31st March, 2025

LIABILITIES		Amount (Rs)	ASSETS		Amount (Rs)
CAPITAL FUND			Fixed Assets :		
Balance as per Balance Sheet	5,831,587.20		(As Per Schedule C)	1,899,819.80	1,899,819.80
Adjustment during the year	7,203,509.14	13,035,096.34			
RESERVE FUND			Current Assests:		
Revolving Fund	39,462.00		(As Per Schedule B)	1,870,915.98	1,870,915.98
Capital Reserve	712,000.00	751,462.00			
UNSECURED LOAN			Loans & Advances		
(As Per Schedule A)	502,542.00	502,542.00	(As Per Schedule D)	534,807.50	534,807.50
CURRENT LIABILITIES			Cash & Bank Balance		
(As Per Schedule B)	1,255,302.48	1,255,302.48	Cash on Hand	8,742.43	
INTEREST FUND			Cash At Bank	11,437,931.11	11,446,673.54
Interest Received	207,814.00	207,814.00	(As Per Schedule G-2)		
(Tere Des Hommes, Germany, BMZ Fund)					
		15,752,216.82			15,752,216.82

As per our Audit Report of even date
For PANKAJ PRAMOD JAIN & CO
Chartered Accountants

Pankaj Jain
(Proprietor)
M.NO- 303601
Place: Bhawanipatna
Date: 03/09/2025
UDIN: 25303601BMLOEP9942



FOR DEVELOPMENT AGENCY FOR POOR AND TRIBAL
AWAKENING (DAPTA)

SECRETARY
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Sarvagopal Mishra

Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
(CONSOLIDATE ACCOUNT)
 ADD. AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA

INCOME AND EXPENDITURE ACCOUNT
 FOR THE PERIOD ENDED 1st April 2024 to 31st March 2025

EXPENDITURE	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)	INCOME	AMOUNT(Rs)	AMOUNT(Rs)	Amount (Rs)
To Project Expenses				To Grant in Aid:			
F.C (As per total A of Col 6 Of Schedule E)		20,143,692.13		F.C. (As per total A of Col 4 Of Schedule E)	27,231,155.09		
N.F.C (As per total B of Col 6 Of Schedule E)		20,517,436.38	40,661,128.51	Less Bank Interest Included	148,254.00	27,082,901.09	
To Depreciation				N.F.C. (As per total B of Col 4 Of Schedule E)	20,863,488.19		
F.C (As per Schedule of C-2)		125,813.00		Less Bank Interest Included	75,738.19	20,787,750.00	47,870,651.09
N.F.C. (As per Schedule of C-1)		137,359.00	263,172.00	To Bank Interest Received (Projects)			
By Administrative Exp (General Ac)				F.C. (As per total A of Col 5 Of Schedule F)	148,254.00		
Bank Charges	158.18			N.F.C. (As per total B of Col 5 Of Schedule F)	75,738.19	223,992.19	
Honorarium to Care Taker	36,000.00			Less: Bank Interest Transfer to BS		72,801.00	151,191.19
CBST CAMP(For Hepatitis B & C)	15,000.00			General Account Received			
NGO Contribution to Childfund Project	930,000.00			Donation Received (80G)	1,040,001.00		
NGO Contribution to FCC	47,902.00			Members Subscription	48,000.00		
NGO Contribution to CCX Project	944.00			Grant in Aid Received from CDMO	15,000.00		
Observation of Independent Day	2,100.00			Grant in Aid Received from DSWO	7,550.00		
Observation of Republic Day	1,800.00			TDS Receivable	21,257.00	1,131,808.00	1,135,691.00
Printing & Stationary	5,390.00			By Bank Interest (Others)			
Office Maintenance	2,990.00			Interest on Refund	3,883.00		
TDS Amount Transfer to CCX	21,257.00	1,063,541.18	1,063,541.18	General Account	16,057.55		
				FC Account	17,760.00	37,700.55	33,817.55
Net Balance Transfer to Balance Sheet			7,203,509.14				
			49,191,350.83				49,191,350.83

As per our Audit Report of even date
 For PANKAJ PRAMOD JAIN & CO
 Chartered Accountants

Pankaj Jain
 (Proprietor)
 M.NO- 303601
 Place: Bhawanipatna
 Date: 03/09/2025
 UDIN: 25303601BMLOEP9942



FOR DEVELOPMENT AGENCY FOR POOR AND TRIBAL
 AWAKENING (DAPTA)

SECRETARY

Secretary
DAPTA
 Near Old Cinema Hall
 Bhawanipatna, Kalahandi
 Odisha, India

Treasurer
DAPTA
 Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
(CONSOLIDATE ACCOUNT)

ADD: AT/PO, BHAWANIPATNA, DIST: KALAHANDI, ODISHA

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD ENDED 1st April 2024 to 31st March 2025

RECEIPT				PAYMENT			
PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	AMOUNT(Rs)
Opening Balance:							
Cash In Hand		9,022.43					
Cash At Bank		4,314,538.97	4,323,561.40	By Project Payment (Out Of Grant)			
				F.C. (As per total A of Col 8 Of Schedule F)		20,733,835.13	
To Grant in Aid:				N.F.C. (As per total B of Col 8 Of Schedule F)		20,421,725.38	41,155,560.51
F.C. (As per total A of Col 4 Of Schedule F)		27,082,901.09					
N.F.C. (As per total B of Col 4 Of Schedule F)		19,840,406.00	46,923,307.09	By Administrative Exp (General Ac)			
To Bank Interest Received (Projects)				Bank Charges	158.18		
F.C. (As per total A of Col 5 Of Schedule F)		148,254.00		Honorarium to Care Taker	36,000.00		
N.F.C. (As per total B of Col 5 Of Schedule F)		75,738.19	223,992.19	CBST CAMP (For Hepatitis B & C)	15,000.00		
Local Contribution				NGO Contribution to Childfund Project	930,000.00		
NGO Contribution		1,042,013.00	1,042,013.00	NGO Contribution to FCC	47,902.00		
				NGO Contribution to CCX Project	944.00		
General Account Received				Observation of Independent Day	2,100.00		
Donation Received (80G)	1,040,001.00			Observation of Republic Day	1,800.00		
Members Subscription	48,000.00			Printing & Stationary	5,390.00		
Grant in Aid Received from CDMO	15,000.00			Office Maintenance	2,990.00		
Grant in Aid Received from DSWO	7,550.00			TDS Amount Tranfer to CCX	21,257.00	1,063,541.18	1,063,541.18
TDS Receivable	21,257.00	1,131,808.00	1,131,808.00	By Other Expenses (General A/c)			
By Bank Interest (Others)				EPF Deposit	215,159.00		
Interest on Refund	3,883.00			ESIC Deposit	20,251.00		
General Account	16,057.55			ESIC Payable Deposit (23-24)	1,841.00		
FC Account	17,760.00	37,700.55	37,700.55	PT Payable	4,900.00	242,151.00	242,151.00
EPF Accounts Received							
EPF & ESIC Amount Received From AHL Proje	160,127.00			By Closing Balance:			
EPF Amount Received From Childfund Project	28,750.00			Cash in Hand			8,742.43
EPF Amount Received From MCC Project	12,500.00			Cash At Bank			11,437,931.11
EPF Amount Received From TDH Project	12,917.00						
EPF Amount Received Other Staff	11,250.00	225,544.00	225,544.00				
			53,907,926.23		1,305,692.18	42,461,252.69	53,907,926.23

As per our Audit Report of even date
For PANKAJ PRAMOD JAIN & CO
Chartered Accountants

Pankaj Jain
(Proprietor)
M.NO- 303601
Place: Bhawanipatna
Date: 03/09/2025
UDIN: 25303601BMLCEP9942



FOR DEVELOPMENT AGENCY FOR POOR AND TRIBAL
AWAKENING (DAPTA)

[Signature]
SECRETARY

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

[Signature] Mishra

Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
(CONSOLIDATE ACCOUNT)

ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA

UNSECURED LOAN

Schedule A

S.No	PROJECT/ NAME	OPENING BALANCE	LOAN REPAYD	LOAN TAKEN	BALANCE
1	Child Line Project	7,000.00	-	-	7,000.00
3	Family Counselling Center	343,622.00	-	-	343,622.00
4	Vegetable & Mushroom Cultivation Telebian	60,000.00	-	-	60,000.00
7	Loan From General Fund(Oxfam)	920.00	-	-	920.00
8	Tempary Loan	27,000.00	-	-	27,000.00
9	Lets Endorse, Benguluru	30,000.00	-	-	30,000.00
10	Loan From DRTC Laxmi Pur	34,000.00	-	-	34,000.00
		-	-	-	-
		502,542.00	-	-	502,542.00

2



[Signature]
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

[Signature]
Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULED 'B' OF CURRENT LIABILITIES & CURRENT ASSETS as on 31.03.2025

CURRENT LIABILITIES & CURRENT ASSETS as on 31.03.2025									
SL. NO	PROJECT /PURPOSE	CURRENT LIABILITIES				CURRENT ASSETS			
		Opeing Balance	Paid During The Year	Current Year Amount	Balance	Opeing Balance	Received During The Year	Current Year Amount	Balance
A. F.C.									
1	Protecting Rights of Children by Building Resilance of 200	3,300.00	3,300.00	-	-				
2	Promoting Women's Organisation to combat Domestic Vio	-	-	-	-				
3	Empowering Children and Youth to attain their Rights in K	-	-	-	-			570,233.00	570,233.00
4	Stregthening Food Sovereignity for Indigenous Population	20,000.00	20,000.00	491.00	491.00				-
5	Mennonite Central Committee(mcc)	12,000.00	12,000.00	26,625.00	26,625.00				-
A. Total		35,300.00	35,300.00	27,116.00	27,116.00			570,233.00	570,233.00
B. N.F.C.									
1	Digitilization of SGH	2,000.00	-	-	2,000.00	2,000.00			
2	Special Programme for Promotion of Millets in Tribal area	243.16	-	-	243.16				2,000.00
3	Family Counselling Center	448,314.00	153,899.00	153,130.00	447,545.00	756,784.00	161,461.00	129,959.00	725,282.00
4	Arrest Distress Migration by strenthening Agri based livelh	-	-	-	-	-	-	-	-
5	Animal helpline and Vetenary Ambulance Seva in Urban a	41,219.00	39,848.00	60,800.00	62,171.00	-	-	-	-
6	Every Child in School	-	-	-	-	-	-	-	-
7	Promoting Community Health,Education & Acess to Gove	-	-	-	-	-	-	-	-
8	BEE Keeping Project	1,150.00	580.00	-	570.00	7,891.00	7,672.00	-	219.00
9	Child Line Project	403,353.00	-	-	403,353.00	403,353.00	-	-	403,353.00
10	EK Pahal - Aao Baat Karein	23,450.00	23,450.00	-	-	25,358.00	25,358.00	-	-
11	Making a Case for Inclusion of Mostural Health & Hygine	2,200.00	-	-	2,200.00	2,200.00	-	-	2,200.00
12	COVID- Vaccination Programme	3,051.00	-	-	3,051.00	8,000.00	-	-	-
13	Vegetable & Mushroom Cultivation Telebian Block of Deo	62,800.00	-	-	62,800.00	-	-	-	8,000.00
14	COVID-19- Relief APPI, Mumbai	31,128.00	31,128.00	-	-	8,880.00	8,880.00	-	-
15	CCX-Sustainable Rice Production	36,000.00	36,000.00	168,686.00	168,686.00	10,754.00	-	-	10,754.00
16	Solar Project Rajastan(TDS)	-	-	-	-	58,450.00	-	-	58,450.00
17	Improving the Self Reliance and Resilience of Rural Comr	-	-	-	-	58,430.00	-	-	58,430.00
18	NABARD, BBSR, (Maa Dukri)	-	-	-	-	46,251.98	19,257.00	-	26,994.98
19	NABARD, BBSR, (Matiputra)	-	-	-	-	5,000.00	-	-	5,000.00
20	TDS Receivable	5,000.00	-	-	5,000.00	-	-	-	-
21	Rural Mart NABARD	57,450.00	-	-	57,450.00	-	-	-	-
22	DRTC Bhawanipatna	-	-	-	-	-	-	-	-
23	EPF Payable	12,983.32	9,866.00	-	-	-	-	-	-
24	EPF Amount To Be reunded	4,900.00	4,900.00	-	3,117.32	-	-	-	-
24	PT Payable	1,841.00	1,841.00	-	-	-	-	-	-
25	ESIC Payable	10,000.00	-	-	10,000.00	-	-	-	-
26	Hunger Project Delhi	-	-	-	-	-	-	-	-
B. Total		1,147,082.48	301,512.00	382,616.00	1,228,186.48	1,393,351.98	222,628.00	129,959.00	1,300,682.98
Grand Total A+B		1,182,382.48	336,812.00	409,732.00	1,255,302.48	1,393,351.98	222,628.00	700,192.00	1,870,915.98



Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)

ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA

SCHEDULED 'C-1' of Fixed Assets Annexed to and forming Part of the Consolidated Balance Sheet (Relating to N.F.C. only) as on 31.03.2025

PROJECT / PURPOSE	SL. NO	FIXED ASSETS PARTICULARS	RATE OF DEPRECATION	W.D.V. as on 01.04.2024 (Rs.)	Additions during the Year (Rs.)	Total (Rs.)	Depreciation for the Year (Rs.)	W.D.V. as on 31.03.2025 (Rs.)
Promoting Community Health, Education & Access to Government Health Services	1	Computer & Accessories	40%	4,536.00	-	4,536.00	1,814.00	2,722.00
	2	Digital weighing Machine	15%	3,040.00	-	3,040.00	456.00	2,584.00
	3	HB Meter	15%	2,587.00	-	2,587.00	388.00	2,199.00
	4	Laptop	40%	3,240.00	-	3,240.00	1,296.00	1,944.00
	5	Infantometer	15%	2,174.00	-	2,174.00	326.00	1,848.00
	6	Stadiometer	15%	1,159.00	-	1,159.00	174.00	985.00
	7	Muac Tape	15%	1,032.00	-	1,032.00	155.00	877.00
	8	Sethethoscope	15%	963.00	-	963.00	144.00	819.00
	9	Baby Weight Machine	15%	1,159.00	-	1,159.00	174.00	985.00
	10	Desktop (Computer)	40%	6,480.00	-	6,480.00	2,592.00	3,888.00
	11	Almirah for Health Center	15%	10,072.00	-	10,072.00	1,511.00	8,561.00
	12	Salter Scale	15%	1,442.00	-	1,442.00	216.00	1,226.00
	13	B.P. Apartus	15%	1,647.00	-	1,647.00	247.00	1,400.00
		Total		39,531.00	-	39,531.00	9,493.00	30,038.00
Family Counselling Center	1	Almirah	10%	1,335.00	-	1,335.00	134.00	1,201.00
	2	Chair	10%	417.00	-	417.00	42.00	375.00
	3	Table	10%	751.00	-	751.00	75.00	676.00
		Total		2,503.00	-	2,503.00	251.00	2,252.00
Social Inclusion Programme	1	Air Conditioner	15%	28,900.00	-	28,900.00	4,335.00	24,565.00
	2	Furniture & Fixture	10%	55,062.00	-	55,062.00	5,506.00	49,556.00
	3	Printer & Scanner	15%	9,754.00	-	9,754.00	1,463.00	8,291.00
		Total		93,716.00	-	93,716.00	11,304.00	82,412.00
Childline Project	1	Computer with UPS	60%	864.00	-	864.00	288.00	576.00
	2	Furniture	10%	15,719.00	-	15,719.00	683.00	15,036.00
		Total		16,583.00	-	16,583.00	971.00	15,612.00
Targeted Intervention (TI) Project for MSM	1	Computer Pheripherals	60%	16,001.00	-	16,001.00	9,601.00	6,400.00
	2	Office Infastucture	10%	178.00	-	178.00	18.00	160.00
	3	Audio Equipments	15%	1,036.00	-	1,036.00	155.00	881.00
	4	Web Camera	15%	1,445.00	-	1,445.00	217.00	1,228.00
	5	UPS	15%	4,400.00	-	4,400.00	660.00	3,740.00
	6	Printer	15%	22,140.00	-	22,140.00	3,321.00	18,819.00
	7	Router	15%	2,890.00	-	2,890.00	434.00	2,456.00
		Total		48,090.00	-	48,090.00	14,406.00	33,684.00
EK Pahal - Aao Baat Karein	1	Projector	15%	15,172.00	-	15,172.00	2,276.00	12,896.00
		Total		15,172.00	-	15,172.00	2,276.00	12,896.00
Malaria Project	1	Bi-cycle	15%	3,191.00	-	3,191.00	479.00	2,712.00
	2	LCD Projector	15%	7,170.00	-	7,170.00	1,076.00	6,094.00
	3	Motor Cycle	15%	5,735.00	-	5,735.00	860.00	4,875.00
	4	Furniture	10%	8,718.00	-	8,718.00	872.00	7,846.00
	5	Digital Camera	15%	1,148.00	-	1,148.00	172.00	976.00
	6	Generator Set	15%	6,507.00	-	6,507.00	976.00	5,531.00
	7	Laptop	60%	2.00	-	2.00	1.00	1.00
	8	Microscope	15%	2,524.00	-	2,524.00	379.00	2,145.00
	9	Motor Cycle	15%	29,185.00	-	29,185.00	4,378.00	24,807.00
	10	Computer	60%	8.00	-	8.00	5.00	3.00
	11	Camera	15%	2,315.00	-	2,315.00	347.00	1,968.00
	12	Pico Projector	15%	14,245.00	-	14,245.00	2,137.00	12,108.00
	13	Weighting Machine Digital	15%	4,497.00	-	4,497.00	675.00	3,822.00
	14	Wall Mounted Inchtape	15%	1,823.00	-	1,823.00	273.00	1,550.00
	15	Small Gen Set	15%	6,849.00	-	6,849.00	1,027.00	5,822.00
	16	Speaker	15%	2,616.00	-	2,616.00	392.00	2,224.00
	17	BP Instruments	15%	467.00	-	467.00	70.00	397.00
	18	Tally Package	25%	676.00	-	676.00	169.00	507.00
	19	Microscope	15%	5,672.00	-	5,672.00	851.00	4,821.00
		Total		103,348.00	-	103,348.00	15,139.00	88,209.00

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Treasurer
DAPTA
Bhawanipatna, Kalahandi



Dapta Genral Account	1	Land		712,000.00	-	712,000.00	-	712,000.00
	2	Building	10%	184,805.00	-	184,805.00	18,481.00	166,324.00
	3	Furniture	10%	11,677.00	-	11,677.00	1,168.00	10,509.00
	4	Gross Assests	10%	4,508.00	-	4,508.00	451.00	4,057.00
	5	Cow Shed	10%	3,448.00	-	3,448.00	345.00	3,103.00
	6	Computer	40%	28,822.00	-	28,822.00	11,529.00	17,293.00
	7	Maruti Van	15%	16,391.00	-	16,391.00	2,459.00	13,932.00
	8	Aqua Guard	15%	1,962.00	-	1,962.00	294.00	1,668.00
	9	inverter	15%	26,580.00	-	26,580.00	3,987.00	22,593.00
	10	Motor Bike	15%	5,849.00	-	5,849.00	877.00	4,972.00
	11	Sintex Water tank	15%	868.00	-	868.00	130.00	738.00
	12	Sound System & Mike Syst	15%	1,004.00	-	1,004.00	151.00	853.00
	13	Ambulance	15%	256,511.00	-	256,511.00	38,477.00	218,034.00
	14	Fan	15%	2,415.00	-	2,415.00	362.00	2,053.00
	15	Chair	10%	27,823.00	-	27,823.00	2,782.00	25,041.00
	16	Automatic Sanitizer Dispens	15%	3,074.00	-	3,074.00	461.00	2,613.00
	17	Computer Monitor	40%	1,138.00	-	1,138.00	455.00	683.00
Total				1,288,875.00	-	1,288,875.00	82,409.00	1,206,466.00
R G V N PROJECT	1	Motor Cycle	15%	2,631.00	-	2,631.00	395.00	2,236.00
	2	Bi-Cycle	15%	272.75	-	272.75	41.00	231.75
Total				2,903.75	-	2,903.75	436.00	2,467.75
PEHCHAN	1	Furniture	10%	3,041.00	-	3,041.00	304.00	2,737.00
	2	Computer	40%	14.00	-	14.00	6.00	8.00
	3	Inverter	15%	-	-	-	-	-
	4	Infrasructure & Equipiment	15%	2,315.00	-	2,315.00	347.00	1,968.00
	5	Computer	40%	42.00	-	42.00	17.00	25.00
Total				5,412.00	-	5,412.00	674.00	4,738.00
GRAND TOTAL- NON FC				1,616,133.75	-	1,616,133.75	137,359.00	1,478,774.75



[Signature]
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

[Signature]
Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULED C-2' of Fixed Assets Annexed to and forming Part of the Consolidated Balance Sheet (Relating to F.C. only) as on 31.03.2025

Annexure B: Detailed Balance Sheet (Relating to F.C. only) as on 31.03.2025									
DONOR	PROJECT / PURPOSE	SL. NO	FIXED ASSETS PARTICULARS	RATE OF DEPRECATION	W.D.V. as on 01.04.2024 (Rs.)	Additions during the Year (Rs.)	Total (Rs.)	Depreciation for the Year (Rs.)	W.D.V. as on 31.03.2025 (Rs.)
Trese Des Hommes Gremany BMZ	SEWOH EXIT from Hunger: Strengthening food sovereignty for indigenous population groups through a community-based, gender-sensitive and participatory food security model	1	Computer & Accessories	40%	12,240.00	-	12,240.00	4,896.00	7,344.00
		2	Office Furniture	10%	38,629.00	-	38,629.00	3,863.00	34,766.00
		3	Motor Cycle	15%	114,415.00	-	114,415.00	17,162.00	97,253.00
		4	Laptop	40%	10,800.00	-	10,800.00	4,320.00	6,480.00
		5	LCD Projector	15%	28,069.00	-	28,069.00	4,210.00	23,859.00
		6	Loud Speaker	15%	15,571.50	-	15,571.50	2,336.00	13,235.50
		7	Honda Generator	15%	54,883.00	-	54,883.00	8,232.00	46,651.00
		8	DSLR Camera & Access	15%	27,094.00	-	27,094.00	4,064.00	23,030.00
		9	Tally Prime Software	40%	7,646.00	-	7,646.00	3,058.00	4,588.00
		10	Printer	15%	12,363.50	-	12,363.50	1,855.00	10,508.50
		Total				321,711.00	-	321,711.00	53,996.00
CHILDFUND, DEUTSCHLAND Germany	Protecting the rights of children by building resilience of 2000 vulnerable house hold in odisha	1	Laptop	40%	151,440.00	9,350.00	160,790.00	64,316.00	96,474.00
		2	Printer	15%	15,174.50	-	15,174.50	2,276.00	12,898.50
		3	Furniture	10%	40,327.50	2,376.00	42,703.50	4,270.00	38,433.50
		Total				206,942.00	11,726.00	218,668.00	70,862.00
IGSSS Germany		1	Furniture and Fixture	10%	225.21	-	225.21	23.00	202.21
		2	Motor Cycle	15%	451.89	-	451.89	68.00	383.89
		3	Deisel Pump	15%	471.93	-	471.93	71.00	400.93
		Total				1,149.03	-	1,149.03	162.00
CORD AID Natherland		1	Furniture and Fixture	10%	140.34	-	140.34	14.00	126.34
		2	Sewing Machine	15%	364.35	-	364.35	55.00	309.35
		3	Colour TV and VCP	15%	506.04	-	506.04	76.00	430.04
		4	Motor Cycle	15%	2,531.01	-	2,531.01	380.00	2,151.01
		5	Pump Set	15%	1,467.29	-	1,467.29	220.00	1,247.29
		6	Overhead Project	15%	320.99	-	320.99	48.00	272.99
Total				5,330.02	-	5,330.02	793.00	4,537.02	
GRAND TOTAL- FC					535,132.05	11,726.00	546,858.05	125,813.00	421,045.05
FC & NFC					2,151,265.80	11,726.00	2,162,991.80	263,172.00	1,899,819.80
GRAND TOTAL									



Satya Gopal Mishra
Treasurer
DAPTA
Bhawanipatna, Kalahandi

[Signature]
Secretary
DAPTA
Near Old Cinema

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
(CONSOLIDATE ACCOUNT)

ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA

LOAN & ADVANCES

SCHEDULE -D

S.No	PROJECT	OPENING BALANCE	LOAN GIVEN	LOAN REUND	BALANCE
1	OXFAM	920.00			
2	FCC	343,622.00			920.00
3	GVA	7,500.00	-	-	343,622.00
4	NCLP	3,600.00			7,500.00
5	Lets Endorse(Swabalamk	30,000.00			3,600.00
6	CMHDP (BNI)	7,165.50			30,000.00
7	Child Line Project	7,000.00			7,165.50
8	FPO Project NABARD	75,000.00	-	-	7,000.00
9	LEPD NABARD	-	-	-	75,000.00
10	LEDP New Project	60,000.00	-	-	-
					60,000.00
		534,807.50	-	-	534,807.50




Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India


Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULED 'E' OF INCOME AND EXPENSES MADE as on 31.03.2025

SL. NO	DONOR	PROJECT /PURPOSE	Grant Deemed As Per Income Exp Including Bank Interest (Rs.)	Total (Rs.)	Depreciation	Cash Expenses during the year (Rs.)	Total Expenses	Income over Expenses
1	2	3	4		5	6	7	8
A. F.C.								
1	BZM Germany	Protecting Rights of Children by Building Resil.	12,579,830.00	12,579,830.00				
2	SEF Swizerland	Promoting Women's Organisation to combat D	1,084,624.00	1,084,624.00	70,862.00	9,289,989.58	9,360,851.58	3,218,978.42
4	TDH Germany	Strengthening Food Sovereignty for Indigenous	11,000,496.09	11,000,496.09		1,054,027.86	1,054,027.86	30,596.14
5	Mennonite Central C	Ensuring Food & Livelihood Security of Indigen	2,566,205.00	2,566,205.00	53,996.00	7,266,074.22	7,320,070.22	3,680,425.87
A. Total			27,231,155.09	27,231,155.09	124,858.00	20,143,692.13	20,268,550.13	6,962,604.96
B. N.F.C.								
1	Local Contribution	Protecting Rights of Children by Building Resil.	931,539.10	931,539.10		598,254.00	598,254.00	333,285.10
2	Deputy Project Direc	Special Programme for Promotion of Millets in	1,982,127.00	1,982,127.00		2,154,304.89	2,154,304.89	(172,177.89)
3	Deputy Project Direc	Special Programme for Promotion of Millets in	1,983,227.00	1,983,227.00		1,752,768.44	1,752,768.44	230,458.56
4	SIGHT Savers	Social Inclusion Programme	605,750.00	605,750.00	11,304.00	549,122.18	560,426.18	45,323.82
5	C.S.W.B. New Delhi	Family Counselling Center	314,582.00	314,582.00	251.00	312,380.00	312,631.00	1,951.00
6	Mennonite Central C	Ensuring Food & Livelihood Security of Indigen	238,100.00	238,100.00		238,100.00	238,100.00	-
7	Fusion Micro Financ	Mensurial Hygiene Mangment Programme	-	-		11,000.00	11,000.00	(11,000.00)
8	CDVO KALAHNADI,	Animal Hipline and Vetenary Ambulance Seva	2,750,818.00	2,750,818.00		2,750,819.00	2,750,819.00	(1.00)
9	HIM Reality Private	Every Child in School	200,000.00	200,000.00		162,000.00	162,000.00	38,000.00
15	Barefoot College inte	BEE Keeling Project	-	-		7,000.00	7,000.00	(7,000.00)
18	OSACS, GOVT OF I	Targeted Intervention (TI) Project for MSM	1,657,934.00	1,657,934.00	14,405.00	1,657,934.00	1,672,339.00	(14,405.00)
20	Core Carbon solutio	CCX-Sustainable Rice Production	944.00	944.00		1,127.87	1,127.87	(183.87)
27	Reliance Foundation	Improving the Self Reliance and Resilience of f	10,113,967.09	10,113,967.09		10,238,126.00	10,238,126.00	(124,158.91)
28	Reliance Foundation	SWACHHATA HI SEVA CAMPAIGN 2024	84,500.00	84,500.00		84,500.00	84,500.00	-
29	Utakal Alumina							
B. Total			20,863,488.19	20,863,488.19	25,960.00	20,517,436.38	20,543,396.38	320,091.81
Grand Total A+B			48,094,643.28	48,094,643.28	150,818.00	40,661,128.51	40,811,946.51	7,282,696.77



(Signature)
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

(Signature)
Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULE F OF DETAILS GRANT RECEIVED AND UTILISED DURING THE YEAR
YEAR ENDING 31.03.2025

SL. NO	DONOR	PROJECT / PURPOSE	Grant	RECEIVED DURING THE YEAR			Total	UTILISED DURING THE YEAR	REMARKS
1	2	3	4	Bank Intrest	Deemed Grant	Others Contribution	4+5+6=7	Grant / Deemed - 8	
			(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	
A. F.C.									
1	CHILDFUND, DEUTSCHL	Protecting Rights of Children by Building Resilance of 2000 Vulnerable	12,530,689.00	49,141.00	-	-	12,579,830.00	9,875,248.58	As per Speretely Audited A/Cs
2	SEF Swizerland	Promcing Women's Organisation to combat Domestic Violence and Tr	1,068,551.00	16,073.00	-	-	1,084,624.00	1,054,027.86	As per Speretely Audited A/Cs
4	Trese Des Hommes Gren	Strengthening Food Sovereignty for Indigenous Population through a Cc	10,927,695.09	72,801.00	-	-	11,000,496.09	7,285,583.22	As per Speretely Audited A/Cs
5	Mennonite Central Comm	Ensuring Food & Livelihood Security of Indigenous & Other Marhinalize	2,555,966.00	10,239.00	-	-	2,566,205.00	2,518,975.47	As per Speretely Audited A/Cs
A. Total			27,082,901.09	148,254.00	-	-	27,231,155.09	20,733,835.13	
B. N.F.C.									
1	Local Contribution	Protecting Rights of Children by Building Resilance of 2000 Vulnerable	-	1,539.10	930,000.00	-	931,539.10	598,254.00	As per Speretely Audited A/Cs
2	Deputy Project DirectorAT	SpecialProgramme for Promotion of Millets in Tribal area, Bhawanipatr	1,969,059.00	13,068.00	-	-	1,982,127.00	2,154,304.89	As per Speretely Audited A/Cs
3	Deputy Project DirectorAT	SpecialProgramme for Promotion of Millets in Tribal area, Golamunda I	1,969,059.00	14,168.00	-	-	1,983,227.00	1,752,768.44	As per Speretely Audited A/Cs
4	SIGHT Savers	Social Inclusion Programme	605,750.00	-	-	-	605,750.00	549,122.18	As per Speretely Audited A/Cs
5	C.S.W.B. New Delhi	Family Counselling Center	296,000.00	2,182.00	47,902.00	-	346,084.00	313,149.00	As per Speretely Audited A/Cs
6	Community Contribution	Ensuring Food & Livelihood Security of Indigenous & Other Marhinalize	238,100.00	-	-	-	238,100.00	238,100.00	As per Speretely Audited A/Cs
7	Fusion Micro Finance LTC	Mensustral Hygine Mangmemt Programme	-	-	-	-	-	11,000.00	As per Speretely Audited A/Cs
8	CDVO KALAHNADI, (DSF	Animal telpline and Vetenary Ambulance Seva in Urban areas.	2,750,818.00	-	-	-	2,750,818.00	2,729,867.00	As per Speretely Audited A/Cs
9	HIM Reality Private Limite	Every Child in School	200,000.00	-	-	-	200,000.00	162,000.00	As per Speretely Audited A/Cs
10	Barefoot College internatik	BEE Keeping Project	-	-	7,672.00	-	7,672.00	7,580.00	As per Speretely Audited A/Cs
17	OSACS, GOVT OF INDIA	Targeted Intervention (TI) Project for MSM	1,657,934.00	-	-	-	1,657,934.00	1,657,934.00	As per Speretely Audited A/Cs
11	Core Carbon solutions PV	CCX-Sustainable Rice Production	-	-	31,081.00	-	31,081.00	32,255.87	As per Speretely Audited A/Cs
12	Barefoot College internatik	EK Pahel - Aao Baat Karein	-	-	25,358.00	-	25,358.00	25,450.00	As per Speretely Audited A/Cs
15	Reliance Foundation	Improving the Self Reliance and Resilance of Rural Communitis in Kal	10,069,186.00	44,781.09	-	-	10,113,967.09	10,105,440.00	As per Speretely Audited A/Cs
16	Utakal Alumina		-	-	-	-	-	84,500.00	As per Speretely Audited A/Cs
17	Reliance Foundation	SWACHHATA HI SEVA CAMPAIGN 2024	84,500.00	-	-	-	-	-	As per Speretely Audited A/Cs
18			-	-	-	-	-	-	
19			-	-	-	-	-	-	
B. Total			19,840,406.00	75,738.19	1,042,013.00	-	20,873,657.19	20,421,725.38	
Grand Total A+B			46,923,307.09	223,992.19	1,042,013.00	-	48,104,812.28	41,155,560.51	



[Signature]
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

[Signature]
Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULED 'G-2' OF CASH AND BANK BALANCE (FC Only) as on 31.03.2025

SL. N SCHEME PROGRAMME	Opening Cash in Hand (Rs.)	Bank Balance as on 01.04.2024	Closing Cash in Hand (Rs.)	NEW DELHI A/c No. 40001700048	SBI Bhawanipatna SB No. 40700101197	STATE BANK OF INDIA Bhawanipatna A/c SB No. 41363521265	BANK OF INDIA Bhawanipatna SB A/c No. 51411010000319 6	TOTAL WITH BANKS (Rs)
1 Protecting Rights of Children by Building Resil	0.00	1,433,109.29	0.00					
2 Promoting Women's Organisation to combat D	0.00	980,015.44	0.00					
3 Empowering Children and Youth to attain their	0.00	3,102.28	0.00					
4 Stregthening Food Sovereignty for Indigenous	-	664,583.07	0.00					
5 Mennonite Central Committee(mcc)	0.00	79,601.60	0.00					
6 Strengthening Capacites and Leadership of E'	0.00	1,317.30	0.00					
7 NDMB DAPTA FC ACCOUNT	0.00	33,651.40	0.00					
8 PLSVG-Madhyam Foundation, Bhubaneshwar	0.00	28,831.52	0.00					
9 YFA, Hyderabad	2081.00	1,486.35	2081.00					
10 Selco Foundation, Bangalore	0.00	0	0.00					
11 Terre Des Hommes - Germany	70.00	869.00	70.00					
12 Basic Needs India, Bangalore	200.00	0.10	200.00					
13 Smile Foundation	0.00	0	0.00					
14 Smile Foundation (covid -19 Relief Project)	0.00	758.24	0.00					
15 Jiv Daya Foundation	0.00	3,651.48	0.00					
16 Jiv Daya Foundation		0.96						
16 IGSSS A/c	401.00	-	401.00					
17 HABITAT India	0.00	0	0.00					
TOTAL	2,752.00	3,230,978.03	2,752.00	51,269.80	4,379,495.94	4,137,690.71	1,177,459.94	9,745,916.39
RECONSILATION								
Less: Cheque Paid But Not Deposited								
Balance As Per Bank Balance								
TOTAL CASH AND BANK BALANCE	9,022.43	4,314,538.97	8,742.43	51,269.80	4,541,105.94	4,137,690.71	1,268,314.94	9,998,381.39
								11,437,931.11

As per our Audit Report of even date
For PANKAJ PRAMOD JAIN & CO
Chartered Accountants

Pankaj Jain
(Proprietor)
M.NO- 303601
Place: Bhawanipatna
Date: 03/09/2025



FOR DEVELOPMENT AGENCY FOR POOR AND TRIBAL
AWAKENING (DAPTA)

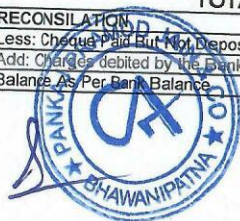
SECRETARY

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Sarvagata Mishra
Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR AND TRIBAL AWAKENING (DAPTA)
ADD: AT/PO, BHAWANIPATNA, DIST- KALAHANDI, ODISHA
SCHEDULED 'G-1' OF CASH AND BANK BALANCE -N.F.C as on 31.03.2025

SL. NO	SCHEME PROGRAMME	Opening Cash in Hand (Rs.)	Bank Balance as on 01.04.2024	Closing Cash in Hand (Rs.)	CANARA BANK Bhawanipatna SB A/c No. 8073225000 8218	BOI BANK Bhawanipatna SB A/c No. 51411011000 8435	BANK OF INDIA Bhawanipatna SB A/c No. 51411011000 7949	BANK OF INDIA Bhawanipatna SB A/c No. 51411010000 3915	BANK OF INDIA Bhawanipatna SB A/c No. 51411011001 0623	BANK OF INDIA Bhawanipatna SB A/c No. 51411011000 7961	BANK OF INDIA Bhawanipatna CA A/c No. 5141102100 00040	BANK OF INDIA Bhawanipatna CA A/c No. 5141102100 00039	BANK OF INDIA Bhawanipatna CA A/c No. 5141102100 00034	BANK OF INDIA Bhawanipatna CA A/c No. 51412011000 0197	TOTAL Bank Balance as on 31.3.2025
1	Digitilization of SGH	0	10,655.00	0.00											10,655.00
2	Special Programme for Promotion of	0	345,533.15	0.00				10,655.00							173,355.26
3	Special Programme for Promotion of	0	275,301.97	0.00						173,355.26					10,655.00
4	Social Inclusion Programme	0	9,131.68	0.00					505,760.53						173,355.26
5	Family Counselling Center	0	4,249.51	0.00				65,759.50							505,760.53
6	Arrest Distress Migration by strenther	0	14,000.00	0.00			37,184.51								65,759.50
7	Mensutral Hygine Mangmemt Progr	0	11,000.00	0.00				14,000.00							37,184.51
8	Animal helpline and Vetenary Ambula	0	41,400.00	0.00											14,000.00
9	Every Child in School	0	0.06	0.00				62,351.00							
10	Sweekuriti Project, Nuapada	0	159,620.00	0.00				38,000.06							62,351.00
11	COVID- Vaccination Programme	0	98.00	0.00				159,620.00							38,000.06
12	Promoting Community Health, Educal	488.00	7,837.47	488.00	7,837.47			98.00							159,620.00
13	BEE Keeping Project	0	493.28	0.00											98.00
14	HNF-CAF Nutron Project	0	20.00	0.00				585.28							7,837.47
15	Sweekuriti Project, Nabarangapur	0	46,160.00	0.00				20.00							585.28
16	Targeted Intervention (TI) Project for	0	-	0.00				46,160.00							20.00
17	Child Line Project	0	665.28	0.00											46,160.00
18	CCX-Sustainable Rice Production	0	1,174.87	0.00		665.28									665.28
19	EK Pahal - Aao Baat Karein	0	92.00	0.00											-
20	Improving the Self Reliance and Resi	0	36,314.57	0.00										0	665.28
21	Protecting Rights ... in Odisha(Local I	0.00	18,772.63	0.00											-
22	Dapla GENERAL A/c	1,459.75	25,350.77	1179.75									44,841.66		-
23	Dapla EPF A/c		21,073.86												44,841.66
24	NABRAD (FPO)	0	166.00	0.00			113,352.19			352,057.73					352,057.73
25	NABRAD (LEPD)	0	11,930.00	0.00				166.00							113,352.19
26	SWABALAMBAN (Letsendorse)	0	2,500.00	0.00				11,930.00					5,094.41		5,094.41
27	GKS	0	760.00	0.00				2,500.00							166.00
28	WOMEN LITERACY	0	820.00	0.00				760.00							11,930.00
29	OVHA	0.00	230.00	0.00				820.00							2,500.00
30	BNI	82.00	0	82.00				230.00							760.00
31	CLS(DEBGARH)	0.00	100.00	0.00											820.00
32	NABRAD MEDP	50.00	37.00	50.00				100.00							230.00
33	AGRICULTURE (DDA Kalahandi)	0.00	4,680.00	0.00				37.00							-
34	RWSS, (DWSM)	0.00	56.00	0.00				4,680.00							100.00
35	WASH ACADEMY (IPE GLOBAL)	160.00	202.00	160.00				56.00							37.00
36	SABALA	49.00	15,092.00	49.00				202.00							4,680.00
37	PREMARITAL (SSWB)	0.00	700.00	0.00				15,092.00							56.00
38	MAHINDRA FINANCE	-	48.32	-				700.00							202.00
39	YFA A/c	0.00	700.00	0.00				48.32							15,092.00
40	Madhyam Foundation MKSP	23.00	1,231.84	23.00											700.00
41	NCLP A/c , Block Grant	3790.68	14,564.34	3790.68											48.32
42	Lal Bahdur Child Labour School	168.00	799.34	168.00											700.00
TOTAL		6270.43	1,083,560.94	5990.43	7,837.47	665.28	37,184.51	547,922.35	505,760.53	173,355.26	352,057.73	44,841.66	5,094.41	-	1,692,014.72
RECONSILATION															
Less: Cheque Paid But Not Deposited															
Add: Charges debited by the Bank but not entered in our Book								23,534.15	3,250.00	16,070.00	264,824.00	136,221.00			443,899.15
Balance As Per Bank Balance					7,837.47	665.28	37,184.51	571,456.50	509,010.53	189,425.26	616,881.73	181,062.66	5,094.41		2,135,913.87



Secretary
DAPTA
Near Old Cinema Hall

Suresh Mishra
Treasurer
DAPTA
Bhawanipatna, Kalahandi

ANNEXURE - "A"
NOTES FORMING PART OF ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES:

1. The accounts are prepared in accordance with the generally accepted accounting principles. The significant accounting policies to the extent applicable to the trust are as under:

System of Accounting: The accounts have been prepared on the basis of cash method of accounting.

Revenue Recognition: All known expenditure and income to the extent considered payable and receivable respectively, unless specifically stated otherwise, are accounted for on accrual basis.

Valuation of Inventories: There are no such inventories at the beginning or end of the year.

Foreign currency transaction: There are no such transactions during the year under report.

Recognition of Income & Expenditures: Income and Expenditures are generally accounted on accrual basis.

Investments: There are no such investments made during the year under report.

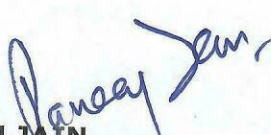
2. Balances of Loans paid are subject to confirmation.
3. Annexure - "A" forms the integral part of the Balance Sheet as at 31st March 2025 and Profit & Loss account for the year ended on that date.
4. Trust is having no Branches.

We have verified the vouchers and documentary evidence wherever made available. Where no documentary evidences were available, we relied on the authentication given by the management.

AS PER OUR AUDIT REPORT OF EVEN DATE:

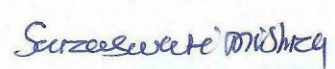
**FOR, PANKAJ PRAMOD
JAIN & CO
CHARTERED ACCOUNTANT**

**FOR DEVELOPMENT AGENCY FOR POOR
AND TRIBAL AWAKENING (DAPTA)**


**PANKAJ JAIN
(PROPRIETOR)
M.NO- 303601
Place: BHAWANIPATNA
Date : 03/09/2025**




**SECRETARY
Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India**


**Treasurer
DAPTA
Bhawanipatna, Kalahandi**