NRV & Associates

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet of **Social Initiatives for Growth and Networking (SIGN), Social Development Centre, 3rd Floor, Dr. Camil Bulcke Path, Ranchi – 834001 (Jharkhand)** as at 31st March, 2025, the Income and Expenditure Account and Receipt and Payment Account for the year ended on that date. These financial statements are responsibility of management of the Society. Our responsibility is to express our opinion on these financial statements based on our audit.

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

We report that we have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.

a) In our opinion the Society has maintained proper books of accounts.

b) The Balance Sheet and Income and Expenditure Account dealing with by this report are in agreement with the books of accounts produced before us.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.

i) in the case of Balance Sheet of the State of Affairs of the Society as on 31st March, 2025 and

ii) in the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended as on 31st March, 2025.

Date : 08-07-2025

Place : Ranchi

NRV & Associates

Chartered Accountants

(CA. Rajesh Himatsingka, Partner)

M.N. 401880; UDIN – **25401880BMIQKC1206**

Shyam Bazar Road (Azim Gali), Dumka - 814101 (Jharkhand)

Branch - Kolkata

Mobile - 9431157223, E-mail ID : nrvdumka@gmail.com

SOCIAL INITIATIVES FOR GROWTH AND NETWORKING (SIGN)
SOCIAL DEVELOPMENT CENTRE, 3RD FLOOR, DR. CAMIL BULCKE PATH, RANCHI - 834001 (Jharkhand)
(Foreign Contribution Account)

Income and Expenditure Account for the year ending 31/03/2025

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure under Child Health Improvemer	34,94,179.00		By Grant utilized for Child Health Improvement	34,94,179.00	
" Improved Health Care, Livelihood Manos Uni	1,30,526.00		" Grant utilized for Children Sponsorship	2,64,64,274.90	
" Enhancement of Capabilities Building of Part	3,25,405.00		" Grant utilized for CRS Safeguarding	1,74,341.00	
" Climate Resilient Agriculture Manos Unidas	5,79,066.54		" Grant utilized for Sustainable Farming in Jha	12,06,344.00	
" Expenditure under Empowerment of Families	8,21,053.00		" Grant utilized for Improved Healthcare	1,30,526.00	
" Expenditure under Children Sponsorship	2,64,64,274.90		" Grant utilized for Climate Resilient Agricultur	5,79,066.54	
" Expenditure under CRS Safeguarding Progra	1,74,341.00		" Grant utilized for Reviving, Preserving, Prote	57,19,060.25	
" Expenditure under the head Bank Interest	2,81,886.32		" Grant utilized for Empowerment of Families	8,21,053.00	
" Expenditure under Sustainable Farming in Jh	12,06,344.00		" Bank Interest	1,73,888.47	
" Expenditure under Reviving, Preserving, Prot	57,19,060.25		" Grant utilized for Enhancement of	3,25,405.00	3,90,88,138.16
" Depreciation during the year	1,09,611.00	3,93,05,747.01	Capabilities Building of Partners		
			" Excess of Expenditure over Income		2,17,608.85
		3,93,05,747.01			3,93,05,747.01

Date: 08/07/2025
Place: Ranchi

Social Initiatives for Growth and Networking SIGN

Secretary
Social Initiatives for Growth and Networking (SIGN)

As per our report of even date attached herewith
NRV & Associates
Chartered Accountants

NRV & ASSOCIATES CA CHARTERED ACCOUNTANTS

(CA. Rajesh Himatsingka, Partner)
M.N. 401880

SOCIAL INITIATIVES FOR GROWTH AND NETWORKING (SIGN)
SOCIAL DEVELOPMENT CENTRE, 3RD FLOOR, DR. CAMIL BULCKE PATH, RANCHI - 834001 (Jharkhand)
(Foreign Contribution Account)

Receipt and Payment Account for the year ending 31/03/2025

Receipt	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance:-			By Payments under Child Health Improvement	34,94,179.00	
Cash in Hand	8,583.00		" Improved Health Care, Livelihood Manos Uni	1,30,526.00	
Cash at Bank :-			" Enhancement of Capabilities Building of Part	3,25,405.00	
SBI, New Delhi Main Branch	14,492.33		" Climate Resilient Agriculture Manos Unidas	5,79,066.54	
Axis Bank Limited, Ranchi Branch	43,58,409.90		" Payments under Empowerment of Families	8,21,053.00	
Kotak Mahindra Bank, Ranchi Branch	14,36,594.00	58,18,079.23	" Payments under Children Sponsorship	2,64,64,274.90	
			" Payments under CRS Safeguarding Program	1,74,341.00	
			" Payments under the head Bank Interest	2,81,886.32	
" Grant from Fondazione Children Sponsorship	2,64,03,742.00		" Payments under Sustainable Farming in Jha	12,06,344.00	
" Grant from Manos Unidas Improved Health	29,75,657.00		" Payments under Reviving, Preserving, Prote	57,19,060.25	3,91,96,136.01
" Grant from Manos Unidas Climate Resilient	15,52,929.00				
" Grant from Kindermission Child Health	20,75,110.00				
" Grant received from Misereor Reviving, Prese	38,30,073.00				
" Grant received for Empowerment of Families	6,30,000.00				
" Bank Interest	1,73,888.47	3,76,41,399.47			
			" Closing Balance:-		
			Cash in Hand	150.00	
			Cash at Bank :-		
			SBI, New Delhi Main Branch	11,479.33	
			Axis Bank Limited, Ranchi Branch	42,50,777.36	
			Kotak Mahindra Bank, Ranchi Branch	936.00	42,63,342.69
		4,34,59,478.70			4,34,59,478.70

Date: 08/07/2025
Place: Ranchi

Social Initiatives for Growth and Networking SIGN

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SOCIAL INITIATIVES FOR GROWTH AND NETWORKING (SIGN)
SOCIAL DEVELOPMENT CENTRE, 3RD FLOOR, DR. CAMIL BULCKE PATH, RANCHI - 834001 (Jharkhand)
(Foreign Contribution Account)

Balance Sheet as at 31/03/2025

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Capital Fund			**Fixed Assets**		
Opening Balance	9,80,722.14		Furniture & Fixtures	61,997.00	
Less: Excess of Expenditure over Income	2,17,608.85	7,63,113.29	Less : Depreciation	6,200.00	55,797.00
			Computers & Peripherals	25,134.00	
			Less : Depreciation	10,054.00	15,080.00
			Motor Cycle	12,258.00	
			Less : Depreciation	1,839.00	10,419.00
			Scorpio Vehicle	5,64,441.00	
			Less : Depreciation	84,666.00	4,79,775.00
Current Liabilities			Camera	45,679.00	
Unspent Grant:-			Less : Depreciation	6,852.00	38,827.00
Fondazione F. LLI Dimentic Italy for Children Sponsorship	2,73,433.94				
Improved Healthcare, Livelihood Manos	28,45,131.00				
Climate Resilient Agriculture Manos Unidas	9,73,862.46				
Fondazione F. LLI Dimentic Italy for Impact Assessment of Mosquito Nets	7,700.00	41,00,127.40			
			Current Assets		
			Cash in Hand	150.00	
			Cash at Bank :-		
			SBI, New Delhi Main Branch	11,479.33	
			Axis Bank Limited, Ranchi Branch	42,50,777.36	
			Kotak Mahindra Bank, Ranchi Branch	936.00	42,63,342.69
		48,63,240.69			48,63,240.69

Date: 08/07/2025
Place: Ranchi

Social Initiatives for Growth and Networking SIGN

Secretary
Social Initiatives for Growth and Networking (SIGN)

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