

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2025

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Depreciation	23,234.00	By Donations Received	346,412.59
Professional Fees	25,000.00	By Membership Charges	170,177.58
Bank Charges	1,975.91	By Interest on Saving Bank	1,259.51
Conveyance Expenses	14,227.00	By Contribution Recd	84,751.00
Electricity Expenses	77,570.00	By Deficit of Income over Expenditure	306,437.23
Office Expenses	14,780.00		
Postage & Telegram Expenses	3,232.00		
Printing & Magazine Expenses	18,271.00		
Rent, Rate & Taxes	195,590.00		
Repair & Maintenance Expenses	59,416.00		
Salary Expenses	387,203.00		
Staff Welfare Expenses	2,075.00		
Telephone Expenses	21,785.00		
Membership paid	10,000.00		
Internet & Website Exp.	54,679.00		
	909,037.91		909,037.91

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi.

Dated : 20/09/20

For VETERANS INDIA

For VETERAN INDIA

President & founder

Billings

VETERANS INDIA
D-253, MADHU VIHAR,UTTAM NAGER,NEW DELHI-110059
RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31-03-2025

DEBITS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE:			
Cash in Hand 13435		To Professional Fees	25,000.00
Bank Balances 639010.28	652,445.28	To Bank Charges	1,975.91
Donation Received	346,412.59	To Conveyance Expenses	14,227.00
Membership Charges	170,177.58	To Electricity Expenses	77,570.00
Contribution Received	84,751.00	To Office Expenses	14,780.00
Interest on Saving Bank	1,259.51	To Postage & Telegram Expenses	3,232.00
ABS Langrowth Private Limited	50,000.00	To Printing & Magazine Expenses	18,271.00
Loan Received-Ram Bhoj	294,000.00	To Rent, Rate & Taxes	195,590.00
		To Repair & Maintenance Expenses	59,416.00
		To Salary Expenses	387,203.00
		To Staff Welfare Expenses	2,075.00
		To Telephone Expenses	21,785.00
		To Membership paid	10,000.00
		To Internet & Website Exp.	54,679.00
		To Cycle	4,600.00
		TO CLOSING BALANCE:	
		Cash in Hand 6853.00	
		Bank Balances 701789.05	708,642.05
	1,599,045.96		1,599,045.96

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For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

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M.No. 522894

Place : New Delhi.

Dated : 20/09/2025

For VETERAN INDIA

President & Founder

For VETERANS INDIA

Trustee

VETERANS INDIA
Details of Fixed Assets as on 31.03.2025

SCHEDULE OF FIXED ASSETS

S.No.	PARTICULARS	W.D.V AS ON 01.04.2024	ADDITIONS		DELETIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2025
			1st Half	2nd Half					
1	Battery & Invertor	8,619.20	0.00	0.00	0.00	8,619.20	15%	1,293.00	7,326.20
2	Computer	33,761.40	0.00	0.00	0.00	33,761.40	15%	5,064.00	28,697.40
3	Cycle	3,570.00	0.00	4,600.00	0.00	8,170.00	15%	881.00	7,289.00
4	Furniture	4,191.90	0.00	0.00	0.00	4,191.90	10%	419.00	3,772.90
5	Induction Chula	1,842.00	0.00	0.00	0.00	1,842.00	15%	276.00	1,566.00
6	Mobile Phone	73,567.99	0.00	0.00	0.00	73,567.99	15%	11,035.00	62,532.99
7	Printer HP	7,182.87	0.00	0.00	0.00	7,182.87	15%	1,077.00	6,105.87
8	Ups & Inverter	3,899.35	0.00	0.00	0.00	3,899.35	15%	585.00	3,314.35
9	Water Purifier								
10	Machine	1,991.59	0.00	0.00	0.00	1,991.59	15%	299.00	1,692.59
11	Automatic lock	196.00	0.00	0.00	0.00	196.00	15%	29.00	167.00
12	Printer color HP-CT52	13,365.00	0.00	0.00	0.00	13,365.00	15%	2,005.00	11,360.00
12	Telephone	1,804.00	0.00	0.00	0.00	1,804.00	15%	271.00	1,533.00
	Total	153,991.30	-	4,600.00	-	158,591.30		23,234.00	135,357.30



VETERANS INDIA

Signature

Date

VETERANS INDIA
D-253, MADHU VIHAR, UTTAM NAGER, NEW DELHI-110059
BALANCE SHEET AS AT 31-03-2025

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSET		
Opening Balance	90,101.00		As per Schedule		135,357.30
Add: Contribution During the Year	-	90,101.00	LOAN & ADVANCE		
			Security Deposit with DOE		20,000.00
RESERVE FUND			CURRENT ASSET		
Opening Balance:	(1,578,912.42)		Cash in hand	6,853.00	
Less: Excess of Income Over Expenditure	(306,437.23)	(1,885,349.65)	Balance at Bank	701,789.05	708,642.05
LOAN (LIABILITY)					
SH B.K. Mishra		1,539,000.00			
ABS Landgroth Private Limited		785,000.00			
CURRENT LIABILITIES					
TDS Payable		41,248.00			
Advance Payable		294,000.00			
		863,999.35			863,999.35

AUDITORS REPORT

As per our seprate report of even date.

For Pardeep Ishwar Singh & Co.

Chartered Accountants

FRN: 024658N

(Pardeep Kumar)

Prop.

M.No. 522894

Place : New Delhi

Dated : 20/09/2025

UDIN:- 25522894 BMNRXV6922

For VETERANS INDIA

President

For VETERAN INDIA

Trustee

For VETERANS INDIA

Trustee