



S.S.G & ASSOCIATES

CHARTERED ACCOUNTANTS

784A, BLOCK-A, LAKE TOWN, KOLKATA – 700 089

PHONE(S): +91-9831176521; +91-9143008656

The Trustees,
PEACE BIRD SOCIETY
ASHA VIHAR, P.O-CHILGADDA, JAINAMORE,
BOKARO-829301

Independent Auditor's Statement to Certificate dated December 30th, 2024 on the foreign contributions received for the year ending on the March 31, 2024.

1. I have been requested by PEACE BIRD SOCIETY ("the Trust"), having its registered office at the above mentioned address, to certify the transactions and balances of foreign contributions received by the Trust, maintenance of records relating to foreign contributions and utilization and necessary approval in accordance with Foreign Contribution (Regulation) Act, 2010 ("the Act") read with Foreign Contribution (Regulation) Rules 2011 ("the Rules") for the purpose of onward submission to the Secretary, the Government of India, Ministry of Home Affairs, New Delhi. Accordingly, this certificate is issued in accordance with the terms of our engagement letter .

Trustee's Responsibility

2. The Trustees are responsible for ensuring that the Trust complies with the requirements of the Act and the Rules and provides all relevant information to Ministry of Home Affairs.

Auditor's Responsibility

3. The financial statements of the Trust for the financial year ended March 31, 2024, have been audited by us on which we issued an audit opinion vide our report dated 30th December 2024. Our audit of these financial statements was conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India (ICAI). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement subject to annexure A.

4. I **have examined the following documents furnished by the Trust:**


- a) Audited Financial Statements comprising Balance Sheet as at March 31, 2024, the Income and Expenditure Account and the Receipt and Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information
- b) Books and Records relating to Foreign Contributions received and utilized;
- c) Copy of Bank Statements of State Bank of India Account No.00000040133589879 designated for receiving foreign contribution ("the Designated Account");
 - 1) Extracts of relevant ledger accounts & supporting documents
 - 2) Copy of permission obtained under Foreign Contribution (Regulation) Act, 2010; and
 - 3) Written representation by management.

5. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.

Restriction on Use

6. The certificate is issued solely in the context of the Trust's obligation to submit Form FC4 for the year ended March 31, 2024 to the Secretary, the Government of India, Ministry of Home Affairs, New Delhi. This certificate should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. SSG & ASSOCIATES shall not be liable to the Trust, Trustees, and Ministry of Home Affairs or to any other concerned for any claims, liabilities or expenses relating to this assignment, except to the extent of fees relating to this assignment.

For **S. S. G. & ASSOCIATES**
Chartered Accountants
FRN: 320055E



SAIBAL SENGUPTA
(Proprietor)
ICAI Membership. No. 054945
10B UDIN - 24054945BKELMO4234
Audit Report UDIN - 24054945BKELMM1004
Place: Kolkata
Date: 30th DECEMBER, 2024



S.S.G & ASSOCIATES

CHARTERED ACCOUNTANTS

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The Trustees,
PEACE BIRD SOCIETY
ASHA VIHAR,P.O-CHILGADDA,JAINAMORE,
BOKARO-829301

1. I have examined the attached Balance Sheet as at March 31, 2024 and Statement of Receipt and Payment for the year ended on that date and a summary of significant accounting policies and other explanatory information annexed thereto of PEACE BIRD SOCIETY ASHA VIHAR,P.O-CHILGADDA, JAINAMORE, BOKARO - 829301, having FCRA Registration No. 337660005 dated 09/10/2002 in so far as those pertain to its Foreign Contribution Regulation Account (FCRA) Accounts, prepared by the Trust, with the books and records of the Trust as produced to us for our examination. Preparation of financial statements in accordance with Foreign Contribution (Regulation) Act, 2010 (the 'Act') is the responsibility of the Trust. Our responsibility is to verify these financial statements in accordance with the said Act.

2. Our examination was carried out in accordance with the auditing standards generally accepted in India and the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India (ICAI).

3. Based on our examination as mentioned in paragraph 2 above and as per the information and explanations given to us, we certify that:

The brought forward balance of foreign contributions with the Trust as at April 01, 2023 in

FCRA Account No. **00000040133589879** with **SBI** was **Rs.25,74,582.33/-**,

FCRA Account No.**479820110000190** with **BANK OF INDIA** was **Rs.1,01,386.79** (as per bank statement) & Rs.4,50,732.64 (as per books of accounts).

The Deutsche Bank Account has been closed in the FY 2020-21 and the AXIS BANK has a balance of Rs1,36,168.16 (for which no statement available),

Foreign contributions amounting to **Rs.30,11,928/-** was received during the period April 01, 2023 to March 31, 2024.

Interest accrued on foreign contribution amounting to **Rs.NIL**.was received by the trust during the financial year 2023-24.

The balance of unutilised foreign contribution with the Trust at the end of the financial year 2023-24 was **Rs. 6,75,176.71** FCRA Account No. 00000040133589879 with SBI and Bank of India **has a balance of Rs.1,48,663.44** (as per bank statement) & **Rs.4,98,009.29** (as per Books of Accounts) in FCRA Account No. 479820110000190..

The Trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of Foreign Contribution (Regulation) Act, 2010 read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct to the best of our knowledge and belief.

The Trust has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

This certificate has been issued at the request of the Trust to whom it is addressed solely in the context of its obligation to submit Form FC 4 for the year ended March 31, 2024 to the Ministry of Home Affairs of India and should not be used by any other person or for any other purpose, without obtaining our prior written consent.

ICAI Firm Registration No: **320055E**

ICAI Firm Name : **SSG & Associates**



CA SAIBAL SENGUPTA
(PROPRIETOR)

MEMBERSHIP NUMBER: **054945**

10B UDIN - 24054945BKELMO4234

Audit Report UDIN - 24054945BKELMM1004

FCRA UDIN : 24054945BKELMN8945

Encl: Statement on FCRA certificate dated
December 30th 2024

**PEACE BIRD SOCIETY
ASHA VIHAR, CHILGADDA
BOKARO(JHARKHAND)**

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMT. RS.	AMT. RS.	ASSETS	AMT. RS.	AMT. RS.
GENERAL FUND			FIXED ASSETS		
As per Last Account	93,56,721.84		For Construction		
Add: Capitalised during the year	2,00,000.00		Tangible	3,06,27,035.28	3,06,27,035.28
Less: Excess of Income over Expenditure	(19,47,304.26)	76,09,417.58			
BUILDING FUND			INVESTMENT		
As per Last Account	2,33,67,659.70		Mutual Fund(As per Last Year)	-	
Add: Received during the year	30,11,928.00		Kisan Vikas Patra	2,31,072.00	2,31,072.00
Less: Capitalised		2,63,79,587.70	CURRENT ASSETS		
CURRENT LIABILITIES			Closing Stock	5,15,626.53	5,15,626.53
K.S.Sarkar- Medicine	1,29,024.00		LOANS AND ADVANCES		
Premier Electrical	2,200.00		Advance to Suppliers	15,000.00	
Duties & Taxes	48,936.58	1,80,160.58	Advance to Customers	1,49,722.30	
			Advance for Land Purchase	3,78,750.00	
			Accrued Input GST	4,33,560.58	
			Security Deposit to BSNL	12,000.00	
			Security Deposit to JEB	37,000.00	
			Advance to Suppliers	50,000.00	
			Loan to Sukdev Rajak	30,000.00	
			Staff Advance & Other Advance	49,574.00	
Sundry Creditors	6,62,214.01				-
Audit Fees Payable	30,000.00		Cash in hand	70,031.00	11,55,606.88
Outstanding Consultancy Fees	-		Bank of India	14,50,663.31	
Outstanding AMC	-		State Bank of India	6,75,176.71	
		6,92,214.01	Axis Bank	1,36,168.16	23,32,039.18
		3,48,61,379.87			3,48,61,379.87

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA
PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society

Sukdev Rajak
Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society

Saheb Ram Murmu
Sahebram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2023-24

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E

SAIBAL SENGUPTA
PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

For Peace Bird Society

Secretary

For Peace Bird Society

Treasurer

**PEACE BIRD SOCIETY
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2023-24

RECEIPT	AMT. RS.	AMT. RS.	PAYMENT	AMT. RS.	AMT. RS.
OPENING BALANCE			Loans & Advances		
Cash in Hand	70,477.73		Staff Advance	74,500.00	
			TDS	42,574.00	1,17,074.00
Cash at Bank	33,22,308.47	33,92,786.20			
			Fixed Assets		
Donation	32,11,928.00		Building	47,24,781.17	
			Water Pump	15,890.00	
Mutual Fund	12,28,159.13		CC Camera	2,600.00	
			Computer	9,745.76	
		44,40,087.13	Solar Battery	11,500.00	47,64,516.93
Medicine Sale	67,20,510.86		Current Liabilities		
Homoeopathy Sale	1,12,95,869.06		Consultancy Fees	1,67,135.00	
			Sundry Creditors	88,25,773.17	
Loans & Advances	67,500.00		Payment of Audit Fees	30,000.00	
Duties & Taxes	5,15,137.20	1,85,99,017.12	Payment of Duties & Taxes	1,42,790.04	91,65,698.21
			Expenses		
			Purchases	2,22,947.84	
			Account Maintenance Charges	7,363.00	
			Bank Charges	21,552.42	
			Interest on GST	7,263.00	
			Office Expenses	71,555.00	
			Refund	2,14,550.00	
			Satelite Expense	1,16,776.00	
			Stipend	3,31,099.00	
			Clinic Expenses	2,69,907.02	
			Electric Expense	2,96,690.00	
			Fooding & Kitchen Expense	5,18,848.05	
			Fuel	11,400.00	
			Repairs & Maintenance Exp	1,29,347.80	
			Salary & Allowance with EPF & ESIC	67,96,205.00	
			Insurance Expense	49,275.00	
			Statutory Payments	4,18,745.00	
			Wages	92,310.00	
			Traveling & Conveyance Expenses	22,379.00	
			Welfare Expenses	4,54,349.00	1,00,52,562.13
			Closing Balance		
			Cash in Hand	70,031.00	
			Axis Bank	1,36,168.16	
			Bank of India	14,50,663.31	
			State Bank of India	6,75,176.71	23,32,039.18
		2,64,31,890.45			2,64,31,890.45

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA
PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society


Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society


Saheb Ram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-FC
ASHA VIHAR, CHILGADDA
BOKARO(JHARKHAND)**

FC - BALANCE SHEET AS ON 31.03.2024

LIABILITIES	FC AMOUNT	ASSETS	FC AMOUNT
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
As per Last Account	24,46,217.60	For Construction	-
Add: Capitalised during the year	-	Tangible	2,38,39,868.90
Less: Excess of Income over Expenditure	(20,22,575.49)		2,38,39,868.90
	4,23,642.11	<u>INVESTMENT</u>	
		Mutual Fund (As per Last Year)	-
<u>BUILDING FUND</u>		Kisan Vikas Patra	2,31,072.00
As per Last Account	2,33,67,659.70		2,31,072.00
Add: Received during the year	30,11,928.00		
Less: Capitalised	-	<u>CURRENT ASSETS</u>	
	2,63,79,587.70	NFC Fund	8,50,506.18
<u>CURRENT LIABILITIES</u>		<u>LOANS AND ADVANCES</u>	
Sundry Creditors	2,49,294.01		
K.S.Sarkar- Medicine	1,29,024.00	Advance for Tax	3,78,500.00
Premier Electrical	2,200.00	Advance to Suppliers	15,000.00
TDS PAYABLE	24,086.30	Advance to Customers	1,49,722.30
Provision for I Tax	3,78,500.00	Advance for Land Purchase	3,78,750.00
	7,83,104.31	Accrued Input GST	4,33,560.58
			13,55,532.88
		<u>CASH & BANK BALANCES</u>	
		Cash in hand	-
		Bank of India	4,98,009.29
		State Bank of India	6,75,176.71
		Axis Bank	1,36,168.16
			13,09,354.16
	2,75,86,334.12		2,75,86,334.12

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA

PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society

Sukdev Rajak
Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society

Saheb Ram Murmu
Sahebram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-FC
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

FC - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2023-24

EXPENDITURE	FC	TOTAL	INCOME	FC	TOTAL
Purchase Accounts			Sales Accounts		
Ayurvedic Medicine-Purchase			Indirect Incomes		
Allopath Medicine			Clinic Income	-	
Homoeopathy Medicine- Purchase			Profit On Sale of Mutual Fund	12,28,159.13	
Medicine Expenses			Interest on Bank	-	
Surgical Items			Rounding Off		
Misc. Purchase	-	-	Miscellaneous Receipt	-	12,28,159.13
Indirect Expenses					
Audit Fee	-				
Bank Charges	12,560.10				
Depreciation	19,95,494.52				
Electricity & Fuel Charges					
Festival Expenses	-				
Fooding Expenses	-				
Insurance	-				
Children Welfare Expense	8,04,680.00				
Administration Expenses	49,500.00				
Office Expenses					
Professional Fees	-				
Ration / Grocery	-				
Repairs & Maintenance Exp	10,000.00				
Salary & Allowance	-				
Satellite Expenses					
Statutory Payments	3,78,500.00				
Telephone & Mobile Exp					
Traveling & Conveyance Expenses	-				
Welfare Expenses	-	32,50,734.62			
Income Over Expenditure		(20,22,575.49)			
		12,28,159.13			12,28,159.13

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



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M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society

Sukdev Rajak
Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society

Saheb Ram Murmu
Saheb Ram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-FC
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

FC - RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2023-24

RECEIPT	FC		PAYMENT	FC	
	Total Amt. Rs.	Total Amt. Rs.		Total Amt. Rs.	Total Amt. Rs.
OPENING BALANCE			Current Liabilities		
Cash in Hand	-		Consultancy Fees	49,500.00	
Axis Bank	1,36,168.16		Sundry Creditors	9,10,984.83	9,60,484.83
Bank of India	4,50,732.64				
SBI	25,74,582.33		Fixed Assets		
		31,61,483.13	Building	47,24,781.17	
			Water Pump	15,890.00	47,40,671.17
Donation	30,11,928.00		Indirect Expenses		
			Bank Charges	12,560.10	
Mutual Fund	12,28,159.13	42,40,087.13	Statutory Expenses	3,78,500.00	3,91,060.10
			Closing Balance		
			Cash in Hand	-	
			Axis Bank	1,36,168.16	
			Bank of India	4,98,009.29	
			State Bank of India	6,75,176.71	13,09,354.16
		74,01,570.26			74,01,570.26

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA

PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society


Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society


Sahab Ram Murmu
Treasurer
PEACE BIRD SOCIETY

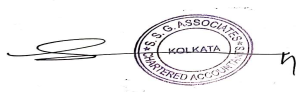
Treasurer

**PEACE BIRD SOCIETY-NFC
ASHA VIHAR, CHILGADDA
BOKARO(JHARKHAND)**

NFC - BALANCE SHEET AS ON 31.03.2024

LIABILITIES	NFC AMOUNT	ASSETS	NFC AMOUNT
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
As per Last Account	69,10,504.24	For Construction	-
Add: Capitalised during the year	2,00,000.00	Tangible	67,87,166.38
Add: Excess of Income over Expenditure	75,271.23		67,87,166.38
	71,85,775.47	<u>CURRENT ASSETS</u>	
		Closing Stock	5,15,626.53
			5,15,626.53
<u>CURRENT LIABILITIES</u>		<u>LOANS AND ADVANCES</u>	
F.C. Fund	8,50,506.18	Security Deposit to BSNL	12,000.00
	8,50,506.18	Security Deposit to JEB	37,000.00
		Advance to Suppliers	50,000.00
Sundry Creditors	4,12,920.00	Loan to Sukdev Rajak	30,000.00
Audit Fees Payable	30,000.00	Staff Advance & Other Advance	49,574.00
Duties & Taxes	24,850.28		1,78,574.00
		<u>CASH & BANK BALANCES</u>	
		Cash in hand	70,031.00
		Cash at Bank	9,52,654.02
	4,67,770.28		10,22,685.02
	85,04,051.93		85,04,051.93

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA

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M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society

Sukdev Rajak
Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society

Saheb Ram Murmu
Sahebram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-NFC
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

NFC - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2023-24

EXPENDITURE	NFC	TOTAL	INCOME	NFC	TOTAL
Opening Stock		6,87,705.53	Sales Accounts		
			Medicine Sale	67,20,510.86	67,20,510.86
Purchase Accounts					
Medicine & Healthcare Purchase		39,52,076.93	Closing Stock	5,15,626.53	5,15,626.53
Indirect Expenses			Indirect Incomes		
Audit Fee	30,000.00		Clinic Income	1,12,95,869.06	
Accounts Maintenance Charges	3,07,363.00		Miscellaneous Receipt	-	
Bank Charges	8,992.32		Discount Received	-	
Clinic Expenses	13,61,407.02		Round off	-	1,12,95,869.06
Depreciation	4,25,882.85				
Electricity & Fuel Charges	6,61,795.00		Excess of Expenditure over Income		-
Fooding Expenses	5,18,848.05				
Wages	92,310.00				
Children Welfare Expense	10,80,094.00				
Office Expenses	50,548.00				
Insurance	53,833.00				
Entertainment Expense	15,000.00				
Interest on GST for FY 2017-18	7,263.00				
Ration / Grocery	12,94,926.00				
Stipend	3,31,099.00				
Refund to Patient	2,14,550.00				
Repairs & Maintenance Exp	2,23,005.39				
Salary & Allowance with EPF & ESIC	67,96,205.00				
Satelite Expenses	1,16,776.00				
Statutory Payments	40,245.00				
Telephone & Mobile Exp	21,007.13				
Traveling & Conveyance Expenses	1,42,379.00				
Welfare Expenses	23,424.00	1,38,16,952.76			
Excess of Income over Expenditure		75,271.23			
		1,85,32,006.45			1,85,32,006.45

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E



SAIBAL SENGUPTA

PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society

Sukdev Rajak
Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society

Saheb Ram Murmu
Sahebram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-NFC
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

NFC - RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2023-24

3

RECEIPT	NFC		PAYMENT	NFC	
	Total Amt. Rs.	Total Amt. Rs.		Total Amt. Rs.	Total Amt. Rs.
OPENING BALANCE			Fixed Assets		
Cash in Hand	70,477.73		CC Camera	2,600.00	
Cash at Bank	1,60,825.34	2,31,303.07	Computer	9,745.76	
			Solar Battery	11,500.00	23,845.76
Medicine Sale	67,20,510.86				
Clinic Income	1,12,95,869.06		Current Liabilities		
Loans & Advances	67,500.00		Payment to Sundry Creditors	79,14,788.34	
Duties & Taxes	5,15,137.20		Payment of Audit Fees	30,000.00	
Donation	2,00,000.00		Payment of O/s Consultancy Fees	1,17,635.00	
		1,87,99,017.12	Payment of Duties & Taxes	1,42,790.04	82,05,213.38
			Loans & Advances		
			Staff Advance	74,500.00	
			TDS	42,574.00	1,17,074.00
			Expenses		
			Purchases	2,22,947.84	
			Account Maintenance Charges	7,363.00	
			Bank Charges	8,992.32	
			Interest on GST	7,263.00	
			Office Expenses	71,555.00	
			Refund	2,14,550.00	
			Satelite Expense	1,16,776.00	
			Stipend	3,31,099.00	
			Clinic Expenses	2,69,907.02	
			Electric Expense	2,96,690.00	
			Fooding & Kitchen Expense	5,18,848.05	
			Fuel	11,400.00	
			Repairs & Maintenance Exp	1,29,347.80	
			Salary & Allowance with EPF & ESIC	67,96,205.00	
			Insurance Expense	49,275.00	
			Statutory Payments	40,245.00	
			Wages	92,310.00	
			Traveling & Conveyance Expenses	22,379.00	
			Welfare Expenses	4,54,349.00	96,61,502.03
			Closing Balance		
			Cash in Hand	70,031.00	
			Cash at Bank	9,52,654.02	10,22,685.02
		1,90,30,320.19			1,90,30,320.19

For SSG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 0320055E

SAIBAL SENGUPTA

PROPRIETOR
M.No. 054945
UDIN - 24054945BKELMO4234

Place : Kolkata
Date: 30.12.2024

For Peace Bird Society


Sukdev Rajak
Secretary
PEACE BIRD SOCIETY

Secretary

For Peace Bird Society


Sahab Ram Murmu
Treasurer
PEACE BIRD SOCIETY

Treasurer

**PEACE BIRD SOCIETY-NFC
ASHA VIHAR, CHILGADDA
BOKARO, JHARKHAND**

Schedule of Fixed Assets

F.Y. 2023-24

Sl No	Asset	W.D.V. as on 01/04/2023	Rate	Addition >=180 days	Addition <180 days	Deletion	Depreciation for the year	W.D.V. as on 31/03/2024
Non Foreign Contribution								
1	Land	3,82,509.00	0	-	-	-	-	3,82,509.00
2	Building	59,43,935.30	5	-	-	-	2,97,196.77	56,46,738.54
3	Air Conditioner	444.42	15	-	-	-	66.66	377.76
4	Auto Rickshaw	787.95	15	-	-	-	118.19	669.76
5	Bicycle	2,843.25	15	-	-	-	426.49	2,416.76
6	CCTV Camera	37,822.45	15	-	2,600.00	-	5,868.37	34,554.08
7	Camera	2,153.05	15	-	-	-	322.96	1,830.09
8	Computer	7,948.80	40	-	9,745.76	-	5,128.67	12,565.89
9	Cooler	22,072.80	15	-	-	-	3,310.92	18,761.88
10	Drilling Machine	1,579.30	15	-	-	-	236.90	1,342.41
11	Hospital Asset	9,580.35	15	-	-	-	1,437.05	8,143.30
12	Electrical Installation	36,079.10	15	-	-	-	5,411.87	30,667.24
13	Fingerprint Machine	4,310.35	15	-	-	-	646.55	3,663.80
14	Fire Extinguisher	45,367.05	15	-	-	-	6,805.06	38,561.99
15	Furniture	1,26,043.20	10	-	-	-	12,604.32	1,13,438.88
16	Generator	3,199.40	15	-	-	-	479.91	2,719.49
17	Grinder & Mixer	51.00	0	-	-	-	-	51.00
18	Inverter	3,811.40	15	-	-	-	571.71	3,239.69
19	Medical Equipment	4,35,494.95	15	-	-	-	65,324.24	3,70,170.71
20	Mobile Phone	21,817.80	15	-	-	-	3,272.67	18,545.13
21	Motor Car	1,154.30	15	-	-	-	173.15	981.16
22	Motor Cycle	810.90	15	-	-	-	121.64	689.27
23	Musical Instruments	66.00	0	-	-	-	-	66.00
24	Power Adopter	11,429.95	15	-	-	-	1,714.49	9,715.46
25	Printer	303.00	40	-	-	-	121.20	181.80
26	Refrigerator	299.00	0	-	-	-	-	299.00
27	Solar Battery	33,309.80	15	11,500.00	-	-	6,721.47	38,088.33
28	Stereo Sound	88.00	0	-	-	-	-	88.00
29	Washing Machine	3,473.10	15	-	-	-	520.97	2,952.14
30	Welding Machine	868.70	15	-	-	-	130.31	738.40
31	Wheel Chair	23,969.70	10	-	-	-	2,396.97	21,572.73
32	Electric Tools	1,392.30	15	-	-	-	208.85	1,183.46
33	Television	1,090.55	15	-	-	-	163.58	926.97
34	Infrared Lamp	7,384.80	15	-	-	-	1,107.72	6,277.08
35	Tally	3,665.40	40	-	-	-	1,466.16	2,199.24
36	Battery	12,047.05	15	-	-	-	1,807.06	10,239.99
	Total	71,89,203.47		11,500.00	12,345.76	-	4,25,882.85	67,87,166.38

Schedule of Fixed Assets (contd ...)

F.Y. 2023-24

Sl No	Asset	W.D.V. as on 01/04/2023	Rate	Addition >=180 days	Addition <180 days	Deletion	Depreciation for the year	W.D.V. as on 31/03/2024
Foreign Contribution								
37	Land	5,01,110.00	-	-	-	-	-	5,01,110.00
38	Almirah	1,260.00	10	-	-	-	126.00	1,134.00
39	Building	94,72,338.85	5	-	-	-	4,73,616.94	89,98,721.91
40	Building	99,81,293.70	10	25,47,816.34	21,76,964.83	-	13,61,759.25	1,33,44,315.62
41	Bicycle	220.15	0	-	-	-	-	220.15
42	CCTV Camera	699.60	40	-	-	-	279.84	419.76
43	Camera	30.40	0	-	-	-	-	30.40
44	Computer	1,389.00	40	-	-	-	555.60	833.40
45	Cooler	6,092.80	15	-	-	-	913.92	5,178.88
46	Electrical Installation	24,857.40	15	-	-	-	3,728.61	21,128.79
47	Furniture	2,25,252.00	10	-	-	-	22,525.20	2,02,726.80
48	Fire Extinguisher	4,842.45	15	-	-	-	726.37	4,116.08
49	Generator	1,30,249.75	15	-	-	-	19,537.46	1,10,712.29
50	Inverter	21,578.10	15	-	-	-	3,236.72	18,341.39
51	Jet Pump	4,099.55	15	-	-	-	614.93	3,484.62
52	Medical Equipment	13,739.40	15	-	-	-	2,060.91	11,678.49
53	Mini Bus	2,55,935.85	15	-	-	-	38,390.38	2,17,545.47
54	Mobile Phone	241.40	0	-	-	-	-	241.40
55	Motor Cycle	1,380.40	15	-	-	-	207.06	1,173.34
56	Motor Van	50,082.85	15	-	-	-	7,512.43	42,570.42
57	Refrigerator	2,204.90	15	-	-	-	330.74	1,874.17
58	Solar System	513.40	15	-	-	-	77.01	436.39
59	Scooty	3,694.10	15	-	-	-	554.12	3,139.99
60	Stabilizer	131.75	0	-	-	-	-	131.75
61	Tube Well	4,717.80	10	-	-	-	471.78	4,246.02
62	Washing Machine	3,622.70	15	-	-	-	543.41	3,079.30
63	Water Pump	10,714.50	10	-	15,890.00	-	1,865.95	24,738.55
64	Exercise Equipment	3,50,275.65	15	-	-	-	52,541.35	2,97,734.30
65	Examination Table	8,692.10	15	-	-	-	1,303.82	7,388.29
66	Gas Stove	7,541.20	15	-	-	-	1,131.18	6,410.02
67	Wheel Chair	5,890.50	15	-	-	-	883.58	5,006.93
		2,10,94,692.25	-	25,47,816.34	21,92,854.83	-	19,95,494.52	2,38,39,868.90
	Grand Total	2,82,83,895.72	-	25,59,316.34	22,05,200.59	-	24,21,377.37	3,06,27,035.28