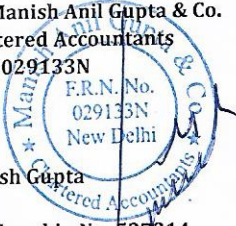


Center For Social Security Action & Research
 429, 3rd Floor, Rajendra Aриhant Tower, B-1, Community Centre, Janakpuri, New Delhi-110058
 Income & Expenditure Account For The Year Ended 31st March, 2022

Expenditure		AMOUNT (Rs.)	Income		AMOUNT (Rs.)
Advertisement & Publicity	1,947		Interest	5,334	
Annual Performance Incentive	6,928		Charity & Donation	761,459	766,793
Audit Fees	15,000				
Bank charge	71				
Books & Periodicals	9,069				
Centre Rent	70,357				
Children's Day Celebration	1,200				
Centre Maintenance Expenses	5,110				
Conveyance Expense	17,903				
Depriciation	20,079				
ESI	24,200				
Gift For Teachers	2,142				
Internet Expense	17,404				
Membership Fees	3,410				
Mis. Expense	513				
Office Rent	55,200				
PF	101,169				
Printing & Stationary	47,171				
ROC Fees	1,500				
Salary	722,154				
Telephone Expense	13,093				
Web maintenance	8,357	1,143,977			
Excess Income over Expenditure		(377,184)			
		766,793			766,793

For Manish Anil Gupta & Co.
 Chartered Accountants
 FRN: 029133N



Manish Gupta
 ACA
 Membership No. 537314

Place : New Delhi
 Date: 12-05-2022

For Center For Social Security Action & Research

Archana Bhutani
 (Treasurer)

Yogendra Jha
 (Secretary)

Center For Social Security Action & Research

429, 3rd Floor, Rajendra Arihant Tower, B-1, Community Centre, Janakpuri, New Delhi-110058

Balance Sheet As on 31st March 2022

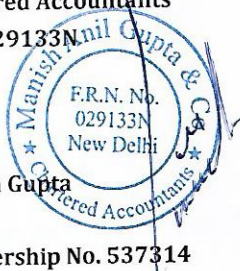
Liabilities		AMOUNT (Rs.)	Assets	AMOUNT (Rs.)
GENERAL RESERVE FUND			Fixed Assets	
As per Last Balance sheet	481,674		As per Schedule A	104,758
Add: Excess Income over Expenditure	(377,184)	104,490		
CORPUS FUND				
Corpus Fund	1,200	1,200		
Current Liabilities			Current Assets	
Audit Fee Payable	15,000		ICICI Bank	11,225
ESI Payable	1,950		Bank Of Baroda	3,259
PF Payable	9,517	26,467	Canara Bank	3,805
			Cash in hand	9,109
		132,157		132,157

As per our report of even date attached

For Manish Anil Gupta & Co.

Chartered Accountants

FRN: 029133N



Manish Gupta

FCA

Membership No. 537314

Place: New Delhi

Date: 12-05-2022

For Center For Social Security Action & Research

Archana Bhutani
(Treasurer)

Yogendra Jha
(Secretary)