



JOHN PETER RAJ & CO.,
Chartered Accountants

9/2, L.G.B. Compound 3rd Street, Vanniar Mahal (South),
Dindigul - 624 001. Tamilnadu, South India.
93447 31068, Office : 95663 10682
johnpeterraj2003@yahoo.com, rajpeterjohn@gmail.com.

JOHN PETER RAJ S. B.Com.,F.C.A.,
Proprietor

UDIN: 25203610BMMBOI9711

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "YOUTH'S NETWORK TO EDUCATE AND EMPOWER THE WEAK", No.28, Second Street, Sasthiri Nagar, Dindigul - 624 003 as at 31st March, 2025 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the above said organization. Our responsibility is to express an opinion on these financial statements based on our audit.

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

We report that

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the above said organization so far as it appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
4. The Balance Sheet and Income and Expenditure Account dealt with by this report are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
5. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give the information required by the Tamilnadu Societies Registration Act, 1975, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a. In the case of the Balance Sheet, of the state of affairs of the above said institution as at March 31, 2025.
 - b. In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

PLACE: DINDIGUL
DATE : 02.09.2025.




S. JOHN PETER RAJ,
CHARTERED ACCOUNTANT
Membership No. 203610

YOUTH'S NETWORK TO EDUCATE AND EMPOWER THE WEAK,
NO. 28 , SECOND STREET, SASTHIRI NAGAR, DINDIGUL - 624 003.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025.

RECEIPTS

<u>Opening Balances:</u>	
SBI (FC) - 40153834513	1,205.08
Indian Bank (FC) - 452661171	1,307.69
Indian Bank - 452631157	9,27,494.11
ICICI - Bank	1,502.00
Cash on Hand (LC)	1,025.66
<u>Grant Received from:</u>	
- Misereor - Germany	2,42,190.00
- Youth's Network to Educate and Empower the Weak - Sweeden	2,09,300.00
- National Instruments Indian Private Limited	10,78,430.00
- PRESIDIO Solution Private Ltd Ekadduthangal Chennai	1,33,000.00
<u>Others:</u>	
Donations	56,000.00
Savings Bank Interest	14,127.00
Members Subscription	2,100.00
Miscellaneous Income	10.00

PAYMENTS

<u>Bartholomius Home for the Aged:</u>	
Cook Salary	40,000.00
Documentation, Communication, Reporting and Auditing	10,000.00
Driver Salary	40,000.00
Food Supply and Groceries	1,48,000.00
House maintenance and Repair Work	2,700.52
<u>Educational Program Expenses:</u>	
Educational Material to Students	17,449.48
Honorarium to Teachers	25,000.00
Sports Material	31,200.00
<u>Administrative Expenses</u>	
Bank Charges	3,537.48
<u>Village Learning Centre Expenses:</u>	
- Soft Skills Enhancement	2,00,859.00
- Science	2,33,777.00
- Sports and Material Arts Training	1,60,655.00
- Digital Literacy	1,91,588.00
- Embroidery	72,515.00
- School Supplies	2,19,086.00
<u>PRESIDIO Tribal Project Programme:</u>	
Awareness & Education to Women & Adolescent	31,570.00
Distribution of Bed Sheets and Tarpaulin	60,160.00
Distribution of Cooking Vessels	68,330.00
Education Support - Annalakshmi	33,000.00
Evening School Teachers Salary (Sirumalai)	40,000.00
Government Welfare Schemes(Camp)	21,418.00
Health Camp	58,120.00
Medical Support	1,00,000.00
Nutritious Supplement for Children	54,650.00
Relief Care and Supply of Food Materials	1,55,560.00
Skill Training	30,345.00
Teaching Aids & Educational Materials	15,286.00

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SECRETARY
YOUTHS NETWORK EDUCATE
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#28 2ND ST(EXTN) SASTHIRI NAGAR
DINDIGUL - 624 003 INDIA



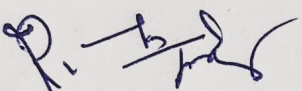
Education Support	52,000.00
<u>Administrative Expenses:</u>	
Audit Fee	12,000.00
Repair and Maintenance	4,350.00
Salary	1,56,000.00
Stationery Expenses	3,000.00
Telephone Expenses	5,400.00
Water & Electricity Charges	45,859.00
Travel Expenses	22,140.00
Bank Charges	673.00
Membership Fee (TNVHA Network)	700.00
<u>Closing Balances:</u>	
SBI (FC) - 40153834513	1,924.10
Indian Bank (FC) - 452661171	1,35,913.19
Indian Bank (SB) - 452631157	1,60,167.11
ICICI Bank (SB) - 605801091160	1,547.00
Cash on Hand (LC)	1,211.66

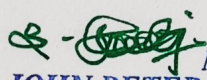
26,67,691.54

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As per Books of Accounts and Information Furnished.




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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025.

EXPENDITURE

<u>Bartholomius Home for the Aged:</u>	
Cook Salary	40,000.00
Documentation, Communication, Reporting and Auditing	10,000.00
Driver Salary	40,000.00
Food Supply and Groceries	1,48,000.00
House maintenance and Repair Work	2,700.52
<u>Educational Program Expenses:</u>	
Educational Material to Students	17,449.48
Honorarium to Teachers	25,000.00
Sports Material	31,200.00
<u>Administrative Expenses</u>	
Bank Charges	3,537.48
<u>Village Learning Centre Expenses:</u>	
- Soft Skills Enhancement	2,00,859.00
- Science	2,33,777.00
- Sports and Material Arts Training	1,60,655.00
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- School Supplies	2,19,086.00

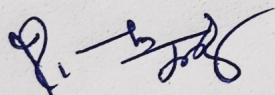
PRESIDIO Tribal Project Programme:

Awareness & Education to Women & Adolescent	31,570.00
Distribution of Bed Sheets and Tarpaulin	60,160.00
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Health Camp	58,120.00
Medical Support	1,00,000.00
Nutritious Supplement for Children	54,650.00
Relief Care and Supply of Food Materials	1,55,560.00
Skill Training	30,345.00
Teaching Aids & Educational Materials	15,286.00

INCOME

Grant Received from:

- Misereor - Germany	2,42,190.00
- Youth's Network to Educate and Empower the Weak - Sweeden	2,09,300.00
- National Instruments Indian Private Limited	10,78,430.00
- PRESIDIO Solution Private Ltd Ekadduthangal Chennai	1,33,000.00
<u>Others:</u>	
Donations	56,000.00
Savings Bank Interest	14,127.00
Members Subscription	2,100.00
Miscellaneous Income	10.00
Net Deficit.	6,31,771.48



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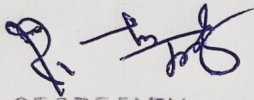


Education Support	52,000.00
<u>Administrative Expenses:</u>	
Audit Fee	12,000.00
Repair and Maintenance	4,350.00
Salary	1,56,000.00
Stationery Expenses	3,000.00
Telephone Expenses	5,400.00
Water & Electricity Charges	45,859.00
Travel Expenses	22,140.00
Bank Charges	673.00
Membership Fee (TNVHA Network)	700.00
	<u>23,66,928.48</u>

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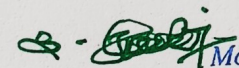
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BALANCE SHEET AS ON 31.03.2025.

LIABILITIES

ASSETS

<u>Capital Fund:</u>			Model House Construction	1,95,750.75
Opening Balance	-	42,14,612.29	Aayush Gramh Community Health	
(-) Net Deficit	-	(6,31,771.48)	Centre Construction	5,45,000.00
		----- 35,82,840.81	Seed Bank Building	80,000.00
			Mixer Grinder	3,500.00
			Gas Stove	3,200.00
			Computer	4,88,500.00
			Bore Well & Motor	47,240.00
			Nursery Tools	5,219.00
			Vegetable Bio Gas Unit	66,600.00
			Furnitures	20,613.00
			Electrical Items	5,432.00
			Stove	345.00
			Telephone Deposit	3,000.00
			Utensils	50,000.00
			Establishment of Biogas Unit	1,12,800.00
			Land & Building Lease Deposit	3,00,000.00
			Brick Making Machine	3,50,000.00
			Camera & Invertor	33,971.00
			Centering Materials & Machines	3,10,777.00
			DDB Loan to Youth Entrepreneurs	6,60,130.00
			<u>Closing Balances:</u>	
			SBI (FC) - 40153834513	1,924.10
			Indian Bank (FC) - 452661171	1,35,913.19
			Indian Bank (SB) - 452631157	1,60,167.11
			ICICI Bank (SB) - 605801091160	1,547.00
			Cash on Hand (LC)	1,211.66
		<u>35,82,840.81</u>		<u>35,82,840.81</u>

As per Books of Accounts and Information Furnished.



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