

Form FC-4

[See rule 17]

Darpan ID : DL/2017/0152972

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March,

1. (a) Name and address of person/association: ABHINAV SAMAJ
R-10, R-Block, Old Uttam Nagar,,New Delhi,110059

(b) FCRA registration/prior permission number and date: 231661593 26/05/2015

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 2397.00

(b) Income During the year*:

(i) Interest: 102202.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 49616387.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 49720986.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	LATE FAKHRE ALAM CHISHTI	Individual	ENZIANWEG-7 82386 JUGLFING GERMANY , Germany , Email Id: tanvir.bukhari@gmail.com, Website Address :	Social	Food Distribution	35295646.00
2	LATE FAKHRE ALAM CHISHTI	Individual	ENZIANWEG-7 82386 JUGLFING GERMANY , Germany , Email Id: tanvir.bukhari@gmail.com, Website Address :	Educational	Education and Training	9198760.00
3	UK ONLINE GIVING FOUNDATION	Institutional	4, More London Riverside, C/o Womble Bond Dickinson, UK , United Kingdom, Email Id: info@ukogf.org, Website Address : https://causes.benevity.org	Social	General Blankets Elderly Care Food Distribution	4530856.00
4	Giving Impetus to Voluntary Effort	Institutional	65, Saxonbury Avenue-On- Thames England, TW16 5HA , United Kingdom, Email Id: partnership@give.do, Website Address : https://www.give.do	Social	General Food Distribution	591125.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	9198760.00
2	Social	40417627.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

1	Education - Training on Elderly-Care, Hospice-Care And Education -Books Study Material Distribution	Durga Prasad Baljeet Singh College, Anupshahr-203390 Distt. Bulandshahr (U.P.), Kali Basti, Uttam Nagar, N. Delhi-110059, JJ Colony, Kakrola, New Delhi-110078, Kids Care Tution Centre, A-234, Bharat Vih Bulandshahr Uttar Pradesh 203390	0.00	0.00	7471440.00	0.00	7471440.00	0.00	0.00	0.00
2	Bag Blanket Distribution Programme	Bhavani Shiv Mandir, Asgarpur, Sector 128, Noida, 201304, Sri Sai Mandir, Najafgarh, New Delhi-110043, Sri Lal Sai Mandir, Lal Sai Marg, Block-C1, Janakpuri, New Delhi-110058 Gautam Budh Nagar Uttar Pradesh 201304	0.00	0.00	75100.00	0.00	75100.00	0.00	0.00	0.00
3	Elderly Care-Old Age Home	Jai Ma Durga Old Age Home, C-147, Uday Vihar, Chander Vihar, Nilothi Extn., Nangloi, N. Delhi-110041 West Delhi Delhi 110041	0.00	0.00	3158485.00	0.00	3158485.00	0.00	0.00	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

4	Free Food Distribution at government Hospitals	All India Institute of Medical Sciences, Ansari Nagar, N.Delhi-110029, Safdarjung Hospital, Ansari Nagar East, Ring Road, N.Delhi-110029, Ram Manohar Lohia Hospital, Baba Kharak Singh Marg, Can.Plac South West Delhi 110029	0.00	0.00	32423175.00	0.00	32423175.00	0.00	0.00	0.00
Total			0.00	0.00	43128200.00	0.00	43128200.00	0.00	0.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 43128200.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3568538.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 46696738.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or.
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	not applicable	R-10 R-Block Old Uttam Nagar West Delhi 110059 Delhi	0.00	0.00	0.00	0.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	India	not applicable	R-10 R-Block Old Uttam Nagar West Delhi 110059 Delhi	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 46696738.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total (in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs.):

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 2514328.09
- (c) in utilisation bank account(s): 510120.59
- (d) total Rs.(a+b+c): 3024448.68

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	49718589.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	9943717.80
(D)	Total administrative expenses incurred during the current year	3568538.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	3568538.00
(G)	Unspent part of C above available to be carried forward.	6375179.80
(H)	Out of G above, amount to be carried forward to next financial year.	604889.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	The Association will incur expenses in the next financial year out of the closing balance (unspent amount) of Rs. 30,24,449

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374100	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX5549	09/11/2020

(b) Details of another FCRA Account(if any) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374100	sbi.00691@sbi.co.in	SBIN0000691	39794586193	09/11/2020
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374100	sbi.00691@sbi.co.in	SBIN0000691	39794586193	09/11/2020

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	01123374100	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX6193	09/11/2020
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, New Delhi, Delhi, New Delhi	9899677757	pradeep.jain@sc.com	SCBL0036027	XXXXXXXX6058	21/02/2025

8 *Whether during the period under report:

- | | | |
|-------|--|-----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | Yes |
- Details: Vide FIR No 146 Dated 07-03-2016 chargesheeted on 13-08-2020 Case is pending in the court of Metropolitan Magistrate Accused Gopal Krishan Gupta Chairman has filed application under section 239 of CRPC for discharged from the above case on 18-09-2024 which is still pending before the Ld Trial Court at Dwarka Courts
- | | | |
|--------|--|----|
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

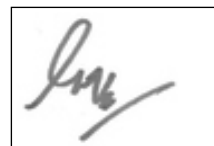
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|-------|---|--|
| (i) | name of the Chartered Accountant: | A.K.Nair |
| (ii) | address: | C-144, Lower Ground Floor,,SARVODAYA ENCLAVE,South Delhi,Delhi |
| (iii) | Member Registration number: | 084690 |
| (iv) | e-mail Address: | arvinair@yahoo.com |
| (v) | date of issue of certificate: | 28/10/2025 |
| (vi) | Whether any violation of the Act has been pointed out in certificate, and if so, details thereof: | |

Declaration

I/We Gopal Krishan Gupta hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.



GOPAL KRISHAN GUPTA
[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)



Ministry of Home Affairs

To,

The Board Member of the Abhinav Samaj ,
R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059.

We have audited the FCRA account of **Abhinav Samaj (Registration No: -231661593)** R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059 for the year ending 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited account.

- i) The brought forward foreign contribution at the beginning of the year was Rs 2,398.
- ii) Foreign contribution worth Rs 4,96,16,387 was received by the Association during the financial year 2024-2025.
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 1,02,202 was received by the association during the financial year 2024-2025.
- iv) The balance of unutilized foreign contribution with the association at the end of the financial year was Rs. 30,24,449.
- v) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by us.



- vii) The association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

Si.No	Name of the project	Address/location	Previous Balance		Receipt During the year		Utilised		Balance	
			In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind
1	Bag/Blanket Distribution Programme	As per note A below the table	Nil	Nil	75,100	Nil	75,100	Nil	Nil	Nil
2	Education-Training on Elderly-Care, Hospice-Care And Education-Books/Study Material Distribution	As per note A below the table	Nil	Nil	74,71,440	Nil	74,71,440	Nil	Nil	Nil
3	Elderly Care-Old Age Home	As per note A below the table	Nil	Nil	31,58,485	Nil	31,58,485	Nil	Nil	Nil
4	Free Food Distribution At Government Hospitals	As per note A below the table	Nil	Nil	3,24,23,175	Nil	3,24,23,175	Nil	Nil	Nil
	Total		Nil	Nil	4,31,28,200	Nil	4,31,28,200	Nil	Nil	Nil



Sl.No.	Name of Project/Activity	Address/Location
1.	Blanket Distribution	Bhavani Shiv Mandir, Asgarpur, Sector 128, Noida,201304
	Blanket Distribution	Sri Sai Mandir, Najafgarh, New Delhi-110043
	Blanket Distribution	Sri Lal Sai Mandir, Lal Sai Marg, Block-C1, Janakpuri, New Delhi-110058
2.	Education-Training on Elderly-Care, Hospice-Care	Durga Prasad Baljeet Singh College, Anupshahr-203390 Distt.Bulandshahr (U.P.)
	Education-Books/Study Material Distribution	Kali Basti, Uttam Nagar, N.Delhi-110059
	Education-Books/Study Material Distribution	JJ Colony, Kakrola, New Delhi-110078
	Education-Books/Study Material Distribution	Kids Care Tution Centre, A-234, Bharat Vihar, Kakrola, New Delhi-110078
3.	Elderly Care-Old Age Home	Jai Ma Durga Old Age Home, C-147, Uday Vihar, Chander Vihar, Nilothi Extn., Nangloi, N.Delhi-110041
4.	Free Food Distribution at government Hospitals	All India Institute of Medical Sciences, Ansari Nagar, N.Delhi-110029
	Free Food Distribution at government Hospitals	Safdarjung Hospital, Ansari Nagar East, Ring Road, N.Delhi-110029
	Free Food Distribution at government Hospitals	Ram Manohar Lohia Hospital, Baba Kharak Singh Marg, Can.Place, N.Delhi-110001
	Free Food Distribution at government Hospitals	Aruna Asaf Ali Govt.Hospital, 5, Rajpur Road, Civil Lines, Delhi-110054
	Free Food Distribution at government Hospitals	Dr.N.C.Joshi Hospital, Opp.Ajmal Khan Park, Karol Bagh, Delhi-110005
	Free Food Distribution at government Hospitals	Gobind Ballabh Pant Hospital, J.L.Nehru Marg, Delhi-110002
	Free Food Distribution at government Hospitals	Girdhari Lal Maternity Hospital, Kamla Market, J.L.Nehru Marg, Delhi-110002
	Free Food Distribution at government Hospitals	Guru Nanak Eye Hospital, Maharaja Ranjit Singh Marg, Delhi-110002
	Free Food Distribution at government Hospitals	Hindu Rao Hospital, Malka Ganj, Delhi-110007
	Free Food Distribution at government Hospitals	Kasturba Hospital, Near Jama Masjid, Darya Ganj, Delhi-110002
	Free Food Distribution at government Hospitals	Lok Nayak Hospital, J.L.Nehru Marg, Delhi-110002
	Free Food Distribution at government Hospitals	Kalawati Saran Children Hospital, C-604, Shahid Bhagat Singh Marg, Can.Place, N.Delhi-110001
	Free Food Distribution at government Hospitals	Babu Jagjivan Ram Memorial Hospital, E-Block, Jahangir Puri, N.Delhi-110033
	Free Food Distribution at government Hospitals	Maharishi Valmiki Hospital, Puth Khurd, Delhi-110039
	Free Food Distribution at government Hospitals	Jag Pravesh Chandra Hospital, Shahdara, Delhi
	Free Food Distribution at government Hospitals	Bhagwan Mahavir Hospital, Sec.14, Rohini, N.Delhi-110085
	Free Food Distribution at government Hospitals	Deep Chand Bandhu Hospital, Ashok Vihar-IV, N.Delhi-110052



Si.No.	Name of Project/Activity	Address/Location
	Free Food Distribution at government Hospitals	Baba Sahab Ambedkar Hospital, Sec.6, Rohini, N.Delhi-110085
	Free Food Distribution at government Hospitals	Sanjay Gandhi Memorial Hospital, Mangol Puri, Delhi-110083
	Free Food Distribution at government Hospitals	Doctor Hegdewar Arogya Sansthan, Karkardooma, Shahdara, Delhi-110032
	Free Food Distribution at government Hospitals	Institute of Liver and Biliary Sciences, Vasant Kunj, N.Delhi-110070
	Free Food Distribution at government Hospitals	Pt.Madan Mohan Malviya Hospital, Khirki Extn., Malviya Nagar, N.Delhi-110017
	Free Food Distribution at government Hospitals	Dada Dev Hospital, Dabri, N.Delhi-110045
	Free Food Distribution at government Hospitals	Rao Tula Ram Memorial Hospital, Jaffarpur Kalan, Delhi-110073
	Free Food Distribution at government Hospitals	Acharya Shri Bhikshuk Govt.Hospital, Moti Nagar, Delhi-110015
	Free Food Distribution at government Hospitals	Deen Dayal Upadhyay Hospital, Hari Nagar, N.Delhi-110064
	Free Food Distribution at government Hospitals	ESI Hospital, Ring Road, Basai Dara Pur, N.Delhi-110015
	Free Food Distribution at government Hospitals	Guru Gobind Singh Govt. Hospital, Raghubir Nagar, N.Delhi-110027
	Free Food Distribution at government Hospitals	Govt. Institute of Medical Sciences, Kasna, Noida-201310
	Free Food Distribution at government Hospitals	Distt. Government Combined Hospital, Sector-39, Noida-201310
	Free Food Distribution at government Hospitals	ESI Hospital, Sector-24, Noida
	Free Food Distribution at government Hospitals	Dr.Bhimrao Ambedkar Hospital, Sector-30, Noida
	Free Food Distribution at government Hospitals	LBS Govt.Hospital, Sector-14, Noida
	Free Food Distribution at government Hospitals	Indra Gandhi Eye Hospital, Sector-24, Noida

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief **Abhinav Samaj (Registration No: -231661593)** has not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;



We bring to kind attention that the application for renewal of registration under the Foreign Contribution (Regulation) Act, 2010, filed by Abhinav Samaj, was denied by the Ministry of Home Affairs on 12 March 2025. Consequent to the denial of renewal, Abhinav Samaj is not eligible to receive or accept any foreign contribution with effect from 12 March 2025. Further, no foreign contribution has been received on or after the said date. The foreign contribution balance available as on 12 March 2025 has not been utilised thereafter and continues to remain unspent.

For A K Nair & Company

Chartered Accountants

FRN - 011075N



A.K. Nair

Partner

M. No. 84690

Date: 28th October 2025

Place: New Delhi

UDIN: 25084690BMIWOV7843

ABHINAV SAMAJ

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA**Note - 1 Brief about the entity**

The Abhinav Samaj is a charitable non- profit organisation founded in 2010. Abhinav Samaj is registered through Trust Deed and registered u/s 12A and 80G of the Income Tax Act -1961 and registered under FCRA Act. It has its registered office at R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059. The Abhinav Samaj aims to establish school, Colleges, Research Institutes and training centres for education, establish old age home for parents neglected, de-sheltered and rejected by their children's and to work for organic farming and environment protection etc.

Note - 2 Significant Accounting Policies**A. Accounting Policies:**

- a The FCRA Accounts have been Prepared on cash Basis
- b Foreign Currency transactions have been translated at the rate prevailing on the date of the transaction(s).
- c On 12th March 2025, the application for renewal of registration under foreign contribution has been denied by the Ministry of Home Affairs and due to this, the Abhinav Samaj can not accept foreign contributions w.e.f 12th March 2025 and also not utilized fund.

B. Notes to Account:

- 1 Previous year figures have been regrouped/rearranged wherever considered necessary.

For A.K.Nair & Co.

Chartered Accountants

FRN: - 011075N

A.K.Nair
Partner

M.No. 084690

Place: New Delhi

Date: 28/10/2025

UDIN: 250846908MIWQV7843

For Abhinav Samaj



For ABHINAV SAMAJ

Trustee

Chairman

For ABHINAV SAMAJ

Trustee

Trustee

ABHINAV SAMAJ

FCRA

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Notes forming part of the Financial Statements for the year ended 31st March, 2025

Note - 3 NPOs Funds

FY 2024-2025

Sr. No.	Particulars	As at 1st April 2024	Funds transferred/recei ved during the year	Funds Utilised during the year	As at 31st March 2025
(A) 1	Unrestricted Funds Reserve Fund	2,398	3,021,851	-	3,024,249
	Total (A)	2,398	3,021,851	-	3,024,249

FY 2023-2024

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2023	Funds transferred/recei ved during the year	Funds Utilised during the year	As at 31st March 2024
(A) 1	Unrestricted Funds Reserve Fund	(30,165)	32,563	-	2,398
	Total (A)	(30,165)	32,563	-	2,398



For ABHINAV SAMAJ
8053711
Chairman

For ABHINAV SAMAJ

[Signature]
Trustee

ABHINAV SAMAJ

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Notes forming part of the Financial Statements for the year ended 31st March, 2025

Note 4 Other Current Liabilities

S.no	Particulars	31/03/2025	31/03/2024
A	Other Current Liabilities		
(a)	TDS payable	200	-
	Total	200	-

Note 4 Cash and Bank Balances

S.no	Particulars	31/03/2025	31/03/2024
A	Cash and cash equivalents		
(a)	On bank accounts		
	State Bank of India A/c No. 39794586193	510,121	1,133
	State Bank of India A/c No. 39792885549	2,514,328	1,264
	(See note no 2 (c) of notes to accounts)	3,024,449	2,397
(b)	Cash on hand	-	-
	Total	3,024,449	2,397



For ABHINAV SAMAJ

Sd/-
Chairman

For ABHINAV SAMAJ

ABHINAV SAMAJ

FCRA

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

6	Other income	31/03/2025			31/03/2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
(a)	Interest income -Saving	102,202	-	102,202	-	-	-
	Total other income	102,202	-	102,202	-	-	-
7	Staff Cost	31/03/2025			31/03/2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
(a)	Salary	2,107,467	-	2,107,467	-	-	-
(b)	Staff Welfare	29,677	-	29,677	-	-	-
(c)	Honorarium	9,000	-	9,000	4,000	-	4,000
	Total staff Cost	2,146,144	-	2,146,144	4,000	-	4,000
8	Other Expenses	31/03/2025			31/03/2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
(a)	Bag/Blanket Distribution Program	75,100	-	75,100	92,040	-	92,040
(b)	Education Program	7,471,440	-	7,471,440	-	-	-
(c)	Old Age Home Program	3,158,485	-	3,158,485	2,873,987	-	2,873,987
(d)	Food Distribution Program	32,423,175	-	32,423,175	-	-	-
(e)	Sanitary Pad Distribution Program	-	-	-	35,520	-	35,520
(f)	Bank Charges	7,022	-	7,022	2,262	-	2,262
(g)	Advertisement	159,503	-	159,503	5,500	-	5,500
(h)	Office Expenses	2,148	-	2,148	-	-	-
(i)	Rent	135,000	-	135,000	-	-	-
(j)	Repair & Maintenance Charges	38,315	-	38,315	-	-	-
(k)	Travelling & Conveyance Expense	69,524	-	69,524	-	-	-
(l)	Miscellaneous Expense	30,637	-	30,637	940	-	940
(m)	Short & Excess	402	-	402	1	-	1
(n)	Courier Expense	880	-	880	-	-	-
(o)	Electrical Expense	1,014	-	1,014	-	-	-
(p)	Festival Expense	1,669	-	1,669	-	-	-
(q)	Printing & Stationery Expense	2,091	-	2,091	-	-	-
(r)	Consultancy Fees	902,830	-	902,830	-	-	-
(s)	Website Maintenance Expenses	71,360	-	71,360	-	-	-
	Total	44,550,594	-	44,550,594	3,010,250	-	3,010,250



For ABHINAV SAMAJ

25/3/25
Chairman

For ABHINAV SAMAJ

[Signature]
Trustee

ABHINAV SAMAJ

FCRA

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Receipt and Payment Account As on 31st March 2025

Receipts	As at 31-03-2025	As at 31-03-2024	Payments	As at 31-03-2025	As at 31-03-2024
To Opening balance:					
Cash in hand	-	-	Staff Cost	2,146,144	4,000
Bank Balance	2,397	3,364	Charitable Expenses	44,550,594	3,010,250
Donation	49,616,387	3,046,813	Payment of last year liabilities	-	33,530
Saving Bank Interest	102,202	-	Closing balance:	-	-
Other Current Liabilities- Not Paid	200	-	Cash	-	-
	49,721,186	3,050,177	Bank Balance	3,024,449	2,397
				49,721,186	3,050,177

As per our report of even date

For A.K.Nair & Co.

Chartered Accountants

FRN : 011075N

A.K.Nair

[Partner]

(M.No. 084690)

Place : New Delhi

Date :- 28/10/2025

UDIN :- 250846906M1W0V7843



For Abhinav Samaj

For ABHINAV SAMAJ

8.10.25

Chairman

Trustee

For ABHINAV SAMAJ

Trustee

ABHINAV SAMAJ

FCRA

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Income and Expenditure for the year ended 31st March 2025

(Amount in Rs.)

Sr. No	Particulars	Note	31 March 2025			31 March 2024		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I	Income							
(a)	Donations		49,616,387	-	49,616,387	3,046,813	-	3,046,813
II	Other Income	6	102,202	-	102,202	-	-	-
III	Total Income (I+II)		49,718,589	-	49,718,589	3,046,813	-	3,046,813
IV	Expenses:							
(a)	Staff Cost	7	2,146,144	-	2,146,144	4,000	-	4,000
(b)	Charitable Expenses	8	44,550,594	-	44,550,594	3,010,250	-	3,010,250
V	Total expenses		46,696,738	-	46,696,738	3,014,250	-	3,014,250
	Income over expenditure	(III-V)	3,021,851	-	3,021,851	32,563	-	32,563
	Transfer to reserve fund		3,021,851		3,021,851	32,563	-	32,563

The accompanying Notes are an integral part of the financial statements

As per our report of even date

For A.K.Nair & Co.

Chartered Accountants

FRN:- 011075N

A.K.Nair

Partner

M.No. 084690



For Abhinav Samaj

For ABHINAV SAMAJ
Trustee
ChairmanFor ABHINAV SAMAJ
Trustee
Trustee

Place: New Delhi

Date: 28/10/2025

UDIN: 25084690BMMW0V7843

ABHINAV SAMAJ

FCRA

R-10, R-Block, Uttam Nagar, West Delhi, Uttam Nagar S.O., Delhi-110059

Balance Sheet as at 31st March 2025

Amount in Rs.

Particulars		Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds			
(a)	Unrestricted Funds	3	3,024,249	2,398
2	Current Liabilities			
(a)	Other Current Liabilities	4	200	-
			3,024,449	2,398
II	Application of Funds			
1	Current assets			
(a)	Cash and bank balances	5	3,024,449	2,398
	Total		3,024,449	2,398
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying Notes are an integral part of the financial statements			

As per our report of even date

For A.K.Nair & Co.

For Abhinav Samaj

Chartered Accountants

FIRN: - 011075N

A.K.Nair

Partner

M.No. 084690



For ABHINAV SAMAJ
Trustee
Chairman

For ABHINAV SAMAJ

Trustee
Trustee

Place: New Delhi

Date: 28/10/2025

UDIN: 250846908MIW0V7843