

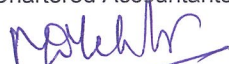
ASSOCIATION FOR DEMOCRATIC REFORMS

FCRA REGISTRATION NO. 041910350

BALANCE SHEET AS ON 31ST MARCH 2025

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Capital Account			Fixed Assets(At Cost)		
Reserves & Surplus			Computer Equipments-Opening	16,40,591.00	
Fixed Assets Fund			Add: During the year	20,202.78	16,60,793.78
Computers	16,60,793.78		Furniture & Fixtures-Opening		4,01,090.00
Electrical Instruments	3,285.00		Office Equipments-Opening		5,83,165.00
Furniture & Fixtures	4,01,090.00		Electrical Fittings-Opening		3,285.00
Office Equipments	5,83,165.00	26,48,333.78			
Current Liabilities			Current Assets		
Duties & Taxes	4,200.00		TDS Receivable-opening	2,07,003.19	
Sundry Creditors	37,800.00	42,000.00	Add: Addition during the year	48.30	2,07,051.49
Income and Expenditure Accounts:			Cash and Bank Balance :		
Balance as per last Balance Sheet	6,26,223.58		Cash in Hand	-	
Less: Excess of Expenditure over income as per			IndusInd Bank A/c 200001239243	-	
Income & Expenditure Accounts	(2,90,768.49)	3,35,455.09	Hdfc Bank Utilisation A/c 16651450000028	99,289.13	
			State Bank of India FCRA A/c 4005389340	71,114.47	1,70,403.60
		30,25,788.87			30,25,788.87

For Mihir Mehta & Co.
Chartered Accountants


Mihir Mehta

Proprietor
M.No : 45370
UDIN: 25045370BMOZHC7509
Place : Ahmedabad
Date : 16/12/2025



For and on behalf of Trustees of
Association for Democratic Reforms

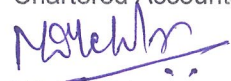

Trustee/s



ASSOCIATION FOR DEMOCRATIC REFORMS
FCRA REGISTRATION NO. 041910350
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.
<u>To Election Watch Activities Exp</u>			By Voluntary Contributions	
Data Entry & Job Work Exp	1,63,856.00		Donation received	3,05,528.56
Honorarium - Resource Person	48,000.00			
Publication & Dissemination Exp	2,33,311.00		By Interest on Bank Deposits	
Quiz Competiiton Expenses	4,305.00		Interest on FDRs-HDFC Bank	2,101.00
Venue/Workshop/Conference Exp	90,181.00		Saving Bank Interest	3,873.00
Voting Awareness Program Exp.	29,698.00	5,69,351.00		
			By Excess of Expenditure over income	2,90,768.49
<u>Income Applied to Fixed Assets</u>				
Income Applied to Fixed Assets		20,202.78		
<u>Administrative Expenses</u>				
Bank/Collection Charges	3,867.27			
Legal & Professional Fees	8,850.00	12717.27		
		6,02,271.05		6,02,271.05

For Mihir Mehta & Co.
Chartered Accountants



Mihir Mehta
Proprietor
M.No : 45370
UDIN: 25045370BMOZHC7509
Place : Ahmedabad
Date : 16/12/2025



For and on behalf of Trustees of
Association for Democratic Reforms



Trustee/s



ASSOCIATION FOR DEMOCRATIC REFORMS
FCRA REGISTRATION NO. 041910350
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPTS	Amount Rs.	Amount Rs.	PAYMENTS	Amount Rs.	Amount Rs.
Opening Balance :			Election Watch Activities Exp		
Cash in Hand	-		Data Entry & Job Work Exp	1,63,856.00	
IndusInd Bank A/c 200001239243	-		Honorarium - Resource Person	48,000.00	
Hdfc Bank Utilisation A/c 16651450000028	16.02		Salary Exp-Projects	7,969.00	
			Publication & Dissemination Exp	1,01,852.00	
State Bank of India FCRA A/c 40053893403	1,72,435.83	1,72,451.85	Quiz Competitiion Expenses	4,305.00	
			Venue/Workshop/Conference Exp	90,181.00	
Saving Bank Interest		3,873.00	Voting Awareness Program Exp.	57,698.00	4,73,861.00
Donation		3,05,528.56	Administrative Expenses		
Interest on FDRs-HDFC Bank(Net of Tds)		2,052.70	Bank/Collection Charges	3,867.27	
Fixed Deposit matured during the year		2,01,972.54	Legal & Professional Fees	8,850.00	
			Staff Salary & Benefits	8,694.00	21,411.27
			Additon of Fixed Assets-Computer Equipments		20,202.78
			Cash and Bank Balance :		
			Cash in Hand	-	
			IndusInd Bank A/c 200001239243	-	
			Hdfc Bank Utilisation A/c 16651450000028	99,289.13	
			State Bank of India FCRA A/c 40053893403	71,114.47	1,70,403.60
		6,85,878.65			6,85,878.65


For Mihir Mehta & Co.
Chartered Accountants



Mihir Mehta
Proprietor
M.No : 45370
UDIN: 25045370BMOZHC7509
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