

VOLUNTARY ACTION NETWORK INDIA
VANI House, 7, PSP Pocket, Sector-8, Dwarka, New Delhi-110077

BALANCE SHEET AS AT 31ST, MARCH 2021

	Schedule	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
SOURCES OF FUNDS			
FUND BALANCES:			
a.General Fund	[01]	5,780,939.33	5,811,218.78
b.Asset Fund	[02]	15,004,492.29	16,736,580.17
Total		20,785,431.62	22,547,798.95
APPLICATION OF FUNDS			
FIXED ASSETS	[03]	21,188,190.27	23,344,768.16
CAPITAL-WORK-IN-PROGRESS		-	-
		21,188,190.27	23,344,768.16
CURRENT ASSETS, LOANS & ADVANCES:			
a.Loans & Advances	[04]	13,394.00	6,944.00
b.Other Current assets	[05]	661,482.51	718,630.00
c.Cash & Bank Balance	[06]	2,861,321.23	983,914.81
		3,536,197.74	1,709,488.81
Less: CURRENT LIABILITIES & PROVISIONS:			
a.Other Current Liabilities	[07]	1,963,981.17	1,450,889.00
b.Unspent Grant Balance	[08]	1,974,974.85	1,055,568.56
		3,938,956.02	2,506,457.56
NET CURRENT ASSETS		(402,758.28)	(796,968.75)
Total		20,785,431.62	22,547,798.95

Significant Accounting Policies and Notes to Accounts [20]

The schedules referred to above form an Integral part of the Balance Sheet.

In terms of our report of even date

For CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN: 012006N

ARUN BHATIA
Partner
M.No.-082789

Place : New Delhi
Date : 26/09/2021

UDIN: 21082759AAAAHD1213



Harsh Jaitli
Harsh Jaitli
Chief Executive Officer

For Voluntary Action Network India (VANI)

Anuja Bansal
Anuja Bansal
Treasurer

Binoy Acharya
Binoy Acharya
Chairperson

VOLUNTARY ACTION NETWORK INDIA
VANI House, 7, PSP Pocket, Sector-8, Dwarka, New Delhi-110077

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

	Schedule	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
INCOME			
Grants	[09]	10,976,147.00	15,047,892.44
Other Income	[10]	3,562,131.02	2,507,856.64
Interest Income	[11]	42,539.97	132,262.86
Total		14,580,817.99	17,688,011.94
EXPENDITURE			
Grant Related Expenses [Restricted Fund]	[12]	10,858,645.00	13,242,892.44
Administrative & Other Prog. Expenses	[13]	3,209,961.53	4,018,199.60
Depreciation	[03]	2,274,577.86	97,501.36
Less: Depreciation transferred to Asset Fund	[02]	1,732,087.88	74,844.83
		542,490.91	22,657.46
Total		14,611,097.44	17,283,749.50
Surplus / (Deficit)		(30,279.45)	404,262.44
Surplus / (Deficit) transferred to General Fund		(30,279.45)	404,262.44

Significant Accounting Policies and Notes to Accounts

[20]

The schedules referred to above form an
Integral part of the Income & Expenditure Account.

In terms of our report of even date

For CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN: 012006N

ARUN BHATIA
Partner
M.No- 082789

Place : New Delhi
Date : 26/05/2021

VD2N: 21082789-AAAAHD1213



For Voluntary Action Network India (VANI)

Harsh Jaitli
Chief Executive Officer

Anuja Bansal
Treasurer

Binoy Acharya
Chairperson

VOLUNTARY ACTION NETWORK INDIA
VANI House, 7, PSP Pocket, Sector-8, Dwarka, New Delhi-110077

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2021

<u>RECEIPTS</u>	Schedule	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
RECEIPTS			
Cash & Bank Balance B/f			
Cash in Hand		27,346.00	51,606.00
Cash at Bank		956,568.81	5,549,243.31
		983,914.81	5,600,849.31
Grants	[14]	11,847,052.29	8,337,305.12
Other receipts	[15]	3,479,873.02	1,925,878.64
Interest receipts	[16]	84,067.64	124,546.78
Total		16,394,907.76	15,988,579.85
PAYMENTS			
Grant Related Expenses [Restricted Fund]	[17]	7,957,582.00	10,811,563.44
Administrative & Other Prog. Expenses	[18]	5,458,004.53	4,193,101.60
Addition of fixed Assets		118,000.00	-
Cash & Bank Balance c/d			
Cash in Hand		44,210.00	27,346.00
Cash at Bank		2,817,111.23	956,568.81
Total		16,394,907.76	15,988,579.85

Significant Accounting Policies and Notes to Accounts [20]

The schedules referred to above form an
Integral part of the Receipts & Payment Account.

For CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN: 012006N

For Voluntary Action Network India (VANI)

ARUN BHATIA
Partner
M.No.-082789

Harsh Jaitli
Chief Executive Officer

Anuja Bansal
Treasurer

Place : New Delhi
Date : 26/08/2021

Binoy Acharya
Chairperson

UDZN : 21082789AAAAHDI213



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	As at 31st March 2021 (Rupees)	As at 31st March 2020 (Rupees)
<u>SCHEDULE [01] : GENERAL FUND</u>		
Opening Balance	9,615,738.53	8,853,122.19
Add/(less): Surplus / (Deficit)		
Transferred from Income & Expenditure Account	(30,279.45)	762,616.34
	9,585,459.08	9,615,738.53
<u>Foreign Source</u>		
Opening Balance	(3,804,519.75)	(3,446,165.85)
Rectification Of Opening Profit & Loss		
Less :- Transferred to Asset Fund	-	-
Add/(less): Surplus / (Deficit)		
Transferred from Income & Expenditure Account	-	(358,353.90)
	(3,804,519.75)	(3,804,519.75)
Less: Tranferred to Asset Fund		-
Total	5,780,939.33	5,811,218.78
<u>SCHEDULE [02] : ASSET FUND</u>		
Balance as per Last Year	16,736,580.17	16,811,425.00
Add :- Transferred from General Fund		-
Add: Asset Purchased During the year		-
Less: Depreciation Charged out of Grant asset and transferred from Income & Expenditure Account	1,732,087.88	74,844.83
Total	15,004,492.29	16,736,580.17



VOLUNTARY ACTION NETWORK INDIA
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Schedules forming part of Financial Statement

	As at 31st March 2021 (Rupees)	As at 31st March 2020 (Rupees)
<u>SCHEDULE [04] : LOANS AND ADVANCES</u>		
<i>Unsecured, Considered good unless otherwise stated</i>		
Advances	13,394.00	6,944.00
Total	13,394.00	6,944.00
<u>SCHEDULE [05] : OTHER CURRENT ASSETS</u>		
Tax Deducted at Source (Receivable)	326,628.00	448,051.00
Accrued Interest	26,734.00	26,734.00
IT Refund	115,770.00	-
Expenses Receivable	-	4,040.00
Prepaid Expenses	14,859.51	-
Rent Receivable	177,491.00	239,805.00
Total	661,482.51	718,630.00
<u>SCHEDULE [06] : CASH & BANK BALANCE</u>		
<u>Cash in Hand :</u>		
FCRA Projects	6,024.00	4,024.00
National Projects	14,864.00	-
Foreign Currency	-	-
Stamps & balance in Franklin Machine	23,322.00	23,322.00
	44,210.00	27,346.00
<u>Cash at Bank :</u>		
<u>Indian Contribution - in Savings Bank a/c with:</u>		
Kotak Mahindra Bank (A/c No. 4913157073)	33,692.81	53,619.85
Canara Bank (A/c No - 18134)	14,247.94	89,046.94
Canara Bank (A/c No - 64454)	2,393.00	2,356.00
	50,333.75	145,022.79
<u>Foreign Contribution - in Savings Bank a/c with:</u>		
Kotak Mahindra Bank (A/c No. 4913157103)	2,641,246.11	264,447.65
Canara Bank (A/c No - 12550)	10,537.37	70,340.37
Canara Bank (A/c No - 64455)	53,520.00	238,153.00
Canara Bank (A/c No - 1387101067369)	43,177.00	43,177.00
Canara Bank (A/c No - 1387101067291)	18,297.00	195,428.00
	2,766,777.48	811,546.02
Total	2,861,321.23	983,914.81
<u>SCHEDULE [07] : CURRENT LIABILITIES</u>		
Expenses Payable	1,617,075.17	1,083,512.00
Sundry Creditors	27,046.00	20,593.00
Security Deposit	200,000.00	200,000.00
TDS Payable	44,860.00	71,784.00
Earnest Money Deposit	75,000.00	75,000.00
Total	1,963,981.17	1,450,889.00



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	As at 31st March 2021 (Rupees)	As at 31st March 2020 (Rupees)
<u>SCHEDULE [08] : UNSPENT GRANT BALANCE</u>		
Population foundation of india		
Opening Balances	(10,756.00)	(10,756.00)
Grant Received During The Year	90,000.00	-
Add:- Bank Interest	-	-
Less :- Grant Utilised during the Year	-	-
Add :- Transfer to other Current Assets	-	-
	79,244.00	(10,756.00)
IFP		
Opening Balances	(649,850.00)	455,803.00
Grant Received During The Year	406,315.00	-
Add:- Bank Interest	-	-
Less: Adjustment	-	-
Less :- Grant Utilised during the Year	-	1,105,653.00
	(243,535.00)	(649,850.00)
HEINRICH BOELL STIFTUNG E.V.		
Opening Balances	(327,872.00)	(318,704.00)
Grant Received During The Year	1,487,892.00	1,974,970.00
Add:- Bank Interest	-	2,020.00
Less :- Grant Utilised during the Year	1,521,937.00	1,986,158.00
	(361,917.00)	(327,872.00)
BREAD FOR THE WORLD		
Opening Balances	(154,237.04)	987,276.00
Received During the year	-	464,930.40
Add: Bank Interest	-	18,230.00
Add:- Expenditure out of Own Contribution	-	-
Less: Spent during the year	-	1,624,673.44
	(154,237.04)	(154,237.04)
BREAD FOR THE WORLD-BUILDING		
Opening Balances	(177,878.00)	(177,878.00)
Received During the year	112,634.00	-
Add: Bank Interest	-	-
Less: Spent during the year	-	-
	(65,244.00)	(177,878.00)
INTERNATIONAL CIVIL SOCIETY		
Opening Balances	1,182,760.60	2,087,722.88
Received During the year	1,382,004.40	476,219.72
Add: Bank Interest	18,745.00	-
Less: Spent during the year	2,191,293.40	1,381,182.00
	392,216.60	1,182,760.60
IBON INTERNATIONAL		
Opening Balances	-	110,837.00
Received During the year	-	-
Add: Bank Interest	-	-
Less: Adjustment	-	-
Less: Spent during the year	-	110,837.00
	-	-
KERK IN ACTIE		
Opening Balances	46,097.00	3,600,395.00
Received During the year	-	153,213.00
Add: Bank Interest	-	28,230.00
Less: Spent during the year	-	3,735,741.00
	46,097.00	46,097.00
IM		
Opening Balances	96,676.00	-
Received During the year	7,098,196.29	1,351,000.00
Add: Bank Interest	11,056.00	-
Less: Spent during the year	5,115,194.00	1,254,324.00
	2,090,734.29	96,676.00



ICCO Cooperation

Opening Balances	1,050,628.00		-
Received During the year	-		1,496,852.00
Add: Bank Interest	-		-
Less: Spent during the year	898,212.00	152,416.00	446,224.00
			1,050,628.00

RURAL DEVELOPMENT NGO

Opening Balances	-		-
Received During the year	1,450,000.00		-
Add: Bank Interest	18,700.00		-
Less: Spent during the year	1,429,500.00	39,200.00	-
			-
Total		1,974,974.85	1,055,568.56



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [09] : GRANTS</u>		
Kerk in Actie	-	3,735,741.00
IFP 2019-19	-	1,105,653.00
Heinrich Boell Stiftung EV	1,447,227.00	1,986,158.00
International civil society centre	2,086,014.00	1,381,182.00
ICCO Cooperation	-	446,224.00
Rural Development Trust	-	805,000.00
Rohini Nilenkani Philanthropies	-	1,000,000.00
IM	5,115,194.00	1,254,324.00
Bread For The World	-	1,624,673.44
Rural Development Trust (RDT)	1,429,500.00	-
Madhyavhal Forum	-	1,598,100.00
IBON International	898,212.00	110,837.00
Total	10,976,147.00	15,047,892.44
<u>SCHEDULE [10] : OTHER INCOME</u>		
Membership Fees	799,438.04	627,878.64
Operational & Maintenance	447,275.00	361,978.00
Rent	1,320,000.00	1,320,000.00
Reimbursement of expenses	410,317.70	-
Contribution	585,100.28	198,000.00
Total	3,562,131.02	2,507,856.64
<u>SCHEDULE [11] : INTEREST INCOME</u>		
Interest on IT Refund	-	4,131.00
Interest on Security Amount with BSES	6,973.33	7,716.08
Interest on Fixed Deposits	-	31,760.00
Interest on Saving Bank Account	35,566.64	88,655.78
Total	42,539.97	132,262.86



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [12] : GRANT RELATED EXPENSES [RESTRICTED FUND]</u>		
<u>FCRA Sources</u>		
<u>Project Funded By</u>		
HEINRICH Boell Stiftung E.V		
Mobilizing Indian Civil Society's Capacity to engage with G20 & Creating Awareness on Quality Infrastructure Produced by Multi-Lateral Development Banks and Multistakeholder Development Conclave	1,447,227.00	1,986,158.00
Bread For the World		
VANI Effectively Strengthens Voluntary Sector	-	1,624,673.44
ICCO Cooperation		
Enabling Space for Civil Society Organisations (2020)	898,212.00	446,224.00
IBON International		
CPDE's CSO Report on the GPEDC " Third Monitoring Round (3MR)	-	110,837.00
Madhyanchal Forum		
Triangular Cooperation through Multi-Stakeholder Development Conclave	-	1,598,100.00
IM		
Strengthening Enabling Environment for the Civil Society Organizations in India and Strengthening Partnerships for Enabling Environment for Indian CSOs	4,997,194.00	1,254,324.00
International Civil Society Centre		
Strengthening Civil Society in India and South Asia by Promoting Accountability and Building Positive Narrative	2,086,014.00	1,381,182.00
IFP		
Amplifying Indian CSOs role and effectiveness in implementation of SDGs through awareness building and multistakeholder connect	498.00	1,105,653.00
Kerk in Actie		
Enabling Space for Civil Society Organizations	-	3,735,741.00
Rural Development Trust (RDT)		
Strengthening Indian Civil Society in the trying times of Covid-19	1,429,500.00	
Total	10,858,645.00	13,242,892.44



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077
Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [13]: ADMINISTRATIVE & OTHER PROGRAMME EXPENSES</u>		
Food Expenses	-	-
Meeting Expenses	-	744,440.00
Staff Welfare	-	2,713.00
Ground Rent to DDA	33,976.00	33,976.00
Salary & Honorarium	2,827,534.00	2,489,009.00
Professional & Legal Expenses	61,050.00	-
Office Expenses(inlcuding Water & Electricity)	134,160.53	206,608.00
Local Travel & Travel Expenses	3,094.00	27,138.00
Bank Charges	980.00	4,206.60
Food+Travel Reimbursement for Participants	-	218,416.00
Insurance	2,692.00	-
Security & House Keeping Expenses	143,488.00	182,706.00
Other Misc Expenses	-	1,246.00
Telephone, Fax & Internet Expenses	2,987.00	1,434.00
Repair & Maint.	-	19,146.00
Interest & penalty	-	87,161.00
Total	3,209,961.53	4,018,199.60
<u>SCHEDULE [14]: GRANTS</u>		
IM	7,098,196.29	1,351,000.00
Population Foundation of india	90,000.00	-
IFP	406,315.00	455,803.00
Kerk in Actie	-	181,443.00
ICCO Cooperation	-	1,496,852.00
Heinrich Boell Stiftung EV	1,413,182.00	1,976,990.00
IBON International	-	110,837.00
Golobal Standard (ICSC)	1,276,725.00	476,219.72
Bread For The World	112,634.00	483,160.40
Rural Development Trust	1,450,000.00	805,000.00
Rohini Nilenkani Philanthropies	-	1,000,000.00
Total	11,847,052.29	8,337,305.12



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [15]: OTHER RECEIPTS</u>		
Membership Fees	799,438.04	627,878.64
Maintenance	469,517.00	-
Other Receipt	410,317.70	-
Rent	1,215,500.00	1,100,000.00
Contribution	585,100.28	198,000.00
Total	3,479,873.02	1,925,878.64
<u>SCHEDULE [16]: INTEREST INCOME</u>		
Interest on Fixed Deposits	-	31,760.00
Interest on Saving Bank Account	84,067.64	88,655.78
Interest on Income Tax Refund	-	4,131.00
Total	84,067.64	124,546.78



VOLUNTARY ACTION NETWORK INDIA
VANI House,7,PSP Pocket, Sector-8,Dwarka, New Delhi-110077

Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [17] : GRANT RELATED EXPENSES [RESTRICTED FUND]</u>		
<u>Project Funded By</u>		
HEINRICH Boell Stiftung E.V		
Mobilizing Indian Civil Society's Capacity to engage with G20 & Creating Awareness on Quality Infrastructure Produced by Multi-Lateral Development Banks and Multistakeholder Development Conclave	435,823.00	1,986,158.00
Bread For the World		
VANI Effectively Strengthens Voluntary Sector	-	1,624,673.44
Global standard (ICSC)		
Strengthening Civil Society in India and South Asia by Promoting Accountability and Building Positive Narrative	1,277,974.00	1,381,182.00
IFP		
Amplifying Indian CSOs role and effectiveness in implementation of SDGs through awareness building and multistakeholder connect	-	1,105,653.00
Rural Development Trust (RDT)		
Strengthening Indian Civil Society in the trying times of Covid-19	1,329,500.00	-
Kerk in Actie		
Enabling Space for Civil Society Organizations	-	2,902,492.00
IM		
Strengthening Enabling Environment for the Civil Society Organizations in India and Strengthening Partnerships for Enabling Environment for Indian CSOs	4,116,073.00	1,254,324.00
ICCO Cooperation		
Enabling Space for Civil Society Organisations (2020)	798,212.00	446,244.00
IBON International		
CPDE's CSO Report on the GPEDC " Third Monitoring Round (3MR)	-	110,837.00
Total	7,957,582.00	10,811,563.44



VOLUNTARY ACTION NETWORK INDIA
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Schedules forming part of Financial Statement

	Year ended 31st March 2021 (Rupees)	Year ended 31st March 2020 (Rupees)
<u>SCHEDULE [18] : ADMINISTRATIVE & OTHER PROGRAMME EXPENSES</u>		
Meeting Expenses	-	744,440.00
Salary & Honorarium	4,754,882.00	2,489,009.00
Printing/Stationery/Photocopy	23,230.00	-
Professional & Legal Expenses	61,050.00	174,902.00
Audit & Legal Fee	-	-
Office Expenses(including Water & Electricity)	147,410.00	206,608.00
Local Travel	39,759.00	27,138.00
Bank Charges	3,409.53	178.00
Food & Travel Reimbursement for Resource Person	-	74,449.00
Food & Travel Reimbursement for Participants	-	143,967.00
DDA Ground Rent	-	33,976.00
Staff Welfare	-	2,713.00
Insurance	17,552.00	19,146.00
Security & House Keeping Expenses	371,028.00	182,706.00
Repair & Maintenance	-	91,189.60
Other Misc Expense	-	1,246.00
Telephone Expenses, Fax and Internet	39,684.00	1,434.00
Total	5,458,004.53	4,193,101.60



VOLUNTARY ACTION NETWORK INDIA							(AMOUNT IN RUPEES)	
VANI House, 7, PSP Pocket, Sector-8, Dwarka, New Delhi-110077								
Schedule-[03] FIXED ASSETS								
DESCRIPTION	WRITTEN DOWN VALUE			DEPRECIATION FOR THE YEAR	WRITTEN DOWN		RATE OF DEP	
	As At 01.04.2020	ADDITIONS	DELETIONS		VALUE AS AT 31.03.2021			
A. Asset out of Grant fund								
Air Conditioner	11,695.09	-	-	1,754.26	9,940.83	15%	15%	
Camera	22,467.74	-	-	3,370.16	19,097.58	15%	15%	
Computer Equipment & Accessories	71,583.62	118,000.00	-	75,833.45	113,750.17	40%	40%	
Electrical Instruments	27,624.84	-	-	4,143.73	23,481.11	15%	15%	
EPBEX System	6,422.26	-	-	963.34	5,458.92	15%	15%	
FAX Machine	2,040.28	-	-	306.04	1,734.24	15%	15%	
Photocopier Machine	25,593.81	-	-	3,839.07	21,754.74	15%	15%	
Furniture & Fixtures	90,139.38	-	-	9,013.94	81,125.45	10%	40%	
Printer	-	-	-	-	-	-	-	
Refrigerator	1,095.26	-	-	164.29	930.97	15%	15%	
Building	16,326,996.00	-	-	1,632,699.60	14,694,296.40	10%	10%	
TOTAL [A]	16,585,658.29	118,000.00	-	1,732,087.88	14,971,570.41			
B. Asset out of Own fund								
EPBEX System	281.75	-	-	42.26	239.49	15%	15%	
Furniture & Fixtures	14,481.77	-	-	1,448.18	13,033.59	10%	10%	
UPS	58.06	-	-	23.22	34.84	40%	40%	
Mobile Phone	4,768.50	-	-	715.28	4,053.23	15%	15%	
Air conditioner	23,460.25	-	-	3,517.98	19,942.27	15%	15%	
Camera	29,447.44	-	-	4,417.12	25,030.32	15%	15%	
Computer Equipment & Accessories	1,546.85	-	-	618.74	928.11	40%	40%	
Franchising Machine	26,512.47	-	-	3,976.87	22,535.60	15%	15%	
Land	1,393,007.00	-	-	-	1,393,007.00	0%	0%	
Office Equipment	23,512.40	-	-	3,526.86	19,985.54	15%	15%	
Furniture & Fixtures	8,305.74	-	-	830.57	7,475.17	10%	10%	
Building	5,233,729.04	-	-	523,372.90	4,710,356.14	10%	10%	
TOTAL [B]	6,759,111.27	-	-	542,489.98	6,216,619.86			
GRAND TOTAL [A+B]	23,344,769.56	118,000.00	-	2,274,577.86	21,188,190.27			
For CHARNALIA BHATIA & GANDHI Chartered Accountants FRN: 012006N								
For Voluntary Action Network India (VANI)								
Anuja Bansal Treasurer								
Binoy Acharya Chairperson								
Harsh Jaffri Chief Executive Officer								
ARUN BHATIA Partner M.No-082789								
Place : New Delhi								

For CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN: 012009N

ARUN BHATIA
Partner
M.No-082789

Harsh Jardi
Chief Executive Officer

For Voluntary Action Network India (VANI)

Binoy Acharya
Chairperson

Anuja Bansal
Treasurer

Place: New Delhi

Date: 21/03/2021

V.D.N.: 21082789 AAAAHD1213