



AUDITOR'S REPORT

I have Audited the Balance Sheet of “WOMEN WELFARE ORGANISATION OF WORLD (WWOW)” Having register office at- **E4301, MAHALAXMIPURAM, BARAN ROAD KOTA RAJASTHAN I, KOLANA @ LAXMIPURA, Kota H.O, KOTA, Rajasthan, INDIA - 324001** as at 31st march 2024, and the Income & Expenditure Account Attached for the year ended on the date which are in agreement with books of account maintained by the said Trust.

We have obtained all the necessary information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the above-named institution visited by us.

In our opinion and to the best of our knowledge as per the record examined by us and information / explanation given to us the side accounts give a true and fair views.

- I. In the case of the balance sheet of the state of affairs of the above-named institution as at March 31ST 2024
- II. In the case of income and expenditure account of its accounting year ending on March 31ST 2024

For Ghanshyam Kumar and Associates
Chartered Accountants
Firm Regn. No. 209423



Ghanshyam Kumar, ACA
Proprietor
Membership No.552943
Place: New Delhi
Date: 09/09/2024

FOR THE ACCOUNTING YEAR

2023 - 2024

**WOMEN WELFARE ORGANISATION OF
WORLD (WWOW)**

E4301, MAHALAXMIPURAM, BARAN ROAD
KOTA RAJASTHAN I, KOLANA @ LAXMIPURA,
Kota H.O, KOTA, Rajasthan, INDIA - 324001

WOMEN WELFARE ORGANISATION OF WORLD (WWOW)
E4301, MAHALAXMIPURAM, BARAN ROAD KOTA
RAJASTHAN I, KOLANA @ LAXMIPURA, Kota H.O, KOTA,
Rajasthan, INDIA - 324001

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CASH IN HAND	1	3,200.00	CASH AND BANK	2	3,200.00
TOTAL		3,200.00	TOTAL		3,200.00

Schedules 1 to 5 form an integral part of accounts

In terms of our attached report of even date

For **WOMEN WELFARE ORGANISATION OF WORLD (WWOW)**

For Ghanshyam Kumar and
Associates chartered
accountants
(Registration No. 0039194N)



GAURAV BHATNAGAR
(MEMBER)

GHANSHYAM KUMAR
(PARTNER)
M. NO - 552943
F.R.NO. - 209423

Place - KOTA
Date - 09/09/2024

WOMEN WELFARE ORGANISATION OF WORLD (WWOW)

E4301, MAHALAXMIPURAM, BARAN ROAD KOTA
RAJASTHAN I, KOLANA @ LAXMIPURA, Kota H.O, KOTA,
Rajasthan, INDIA - 324001

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO INDIRECT EXPENSES	4	2,20,000.00	BY DONATION	3	2,20,000.00
		2,20,000.00			2,20,000.00

Schedules 1 to 5 form an integral part of accounts

In terms of our attached report of even date

For **WOMEN WELFARE ORGANISATION OF WORLD (WWOW)**

For Ghanshyam Kumar and
Associates chartered
accountants
(Registration No. 0039194N)

GAURAV BHATNAGAR
(MEMBER)



GHANSHYAM KUMAR
(PARTNER)
M. NO - 552943
FRN - 209423

Place- KOTA
Date - 09/09/2024

**WOMEN WELFARE ORGANISATION OF WORLD
(WWOW)**
E4301, MAHALAXMIPURAM, BARAN ROAD KOTA
RAJASTHAN I, KOLANA @ LAXMIPURA, Kota H.O, KOTA,
Rajasthan, INDIA - 324001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

Schedule - 1

CAPITAL

PARTICULARS	AMOUNT
CAPITAL	
NET PROFIT	3,200.00
TOTAL	3,200.00

Schedule - 2

CASH AND BANK

PARTICULARS	AMOUNT
CASH AND BANK	
BANK	3,200.00
TOTAL	3,200.00

**SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2024**

Schedule - 3

INDIRECT INCOMES

PARTICULARS	AMOUNT
INDIRECT INCOMES	
DONATION	2,20,000.00
TOTAL	2,20,000.00

Schedule - 4

INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
LEGAL EXPENSES	9,000.00
PRINTING AND STAT	16,000.00
SALARY EXP.	38,000.00
SOCIAL AND PROMP EXP	14,000.00
SUNDRY EXP	26,700.00
TRAVELLING	19,300.00
ENTERTAINMENT	15,500.00
TRAVELLING EXP.	7,500.00
EMP. BONUS	13,000.00
REFRESHMENT EXP	11,000.00
MATERIAL EXP	25,000.00
DEP. ON FURNITURE	25,000.00
TOTAL	2,20,000.00