

# ***ANNUAL REPORT***

***2022-2023***



***JANASADHANA***

JANASADHANA a registered state level organization engaged in different sectors with a novel objective and mission for upliftment of poor and weaker section of society since 2003. The organization has a vast contribution in different vital sectors Health & Sanitation, Livelihood environment and women empowerment etc. as a partner with govt. semi govt. & private sectors of both National & foreign funding agencies.

## **APPLIQUE CLUSTER DEVELOPMENT**

The organization is now engaged in **APPLIQUE CLUSTER DEVELOPMENT** project sponsored by MSME, Govt. of India under the guidance of IED Odisha, Govt. of Odisha as an implementing agency under SFURTI project at Dhanakera GP of Delanga Block in Puri district. There are 500nos of appliqué artisans will be benefitted under this project. Different form of Applique work will be reflected in different kind of products like the odisha famous Chandua, dress, Bags, door cottons, decorative items which are going to be developed in the workshops. The mission of the project is for the economical development of Artisans, revival of and up gradation of unique traditional Handicrafts Art.

As per the agenda of MSME different activities has been involved under this project to be done in course of time as a part of which JANASADHANA has conducted various programmes in 2020-21. The programmes include a no of training programmes for the beneficiaries phase by phase like orientation programe on different activities of the project, EDP, organizing seminars on other activities of the organization besides the cluster activities. The total cost of the project is Rs. 2.32 crores. The organization asked for tender notice for the construction of CFC (Rs.48. lakhs/-) and purchase of machineries (Rs.1.11 crs/-). The proper selection process was adopted and the selected bidders were asked to complete their work as per the guidelines of MSME. The organization as Implementing Agency monitored the work as well as followed the guidelines with the appointment of CDE, purchase of assets for administrative purposes and engaged in implementing the other activities of the cluster project.

## **LIVELIHOOD DEVELOPMENT PROJECT**

The organization has undertaken different projects under livelihood scheme for various category of society since last twenty years such as

- ❖ **SC, ST development Programme:** The organization is engaged in the promotion of SC, ST people in different districts of odisha through implementation of various programmes like fishery and Dairy development, Animal Husbandry development, upgraded Agricultural activities etc.
- ❖ **WOMEN EMPOWERMENT Programme:** *As a* women organization women empowerment has been the first priority of JANASADHANA through adoption of various schemes. Like skill development programme on food processing, tailoring, capacity building training programme, marketing, motivating to participate in democratic processes as the women representative, economical development programme, saving schemes. Our partners in this programme are DRDA, NABARD, TATA Power, IOCL, OSFDC etc.

### **AWARENESS PROGRAMME**

The organization has clearly understood that the development of people in different sectors has not been able to be effective in fulfilling the needs of beneficiaries as well as in implementation of the Particular projects to reach at its goal due to un awareness of people regarding the different schemes. So since 2003 we are engaged in different awareness programmes such as

- ❖ **HEALTH & SANITATION:** JANASADHANA has been participating with its own fund in Swacha Bharat Yojana through organizing different awareness programme in urban and rural areas. We are visiting and making aware the slum dwellers, villagers, primary schools and educating them all cleanness, using Latrins, use of dustbins, using purified waters, use of Masks and sanitizer especially in the time of COVID 19 pandemic. We have observed people are understanding and developing their behaviors on this issue.
- ❖ **WOMEN EMPOWERMENT:** Similar steps have been taken in promotion of women education through awareness, distribution of different books, small story books and other teaching supporting materials among the women. Writing of different slogans, distribution of pamphlets, organizing street plays are part of this programme.
- ❖ **ROAD SAFTY:** India is a vastly populated sub continent next to China and is thickly populated in urban areas, and has been the major factor for causing the Road accidents very often taking many lives every hour every day. Besides this the another major factors for causing the road accidents are careless driving, disobeying of traffic rules, unawareness of road users regarding the rules, lack of engagement of necessary traffic staffs at each point. Use of useless materials on the roads, Alcohols

addicted drivers driving on the roads, wrong functioning of Traffic signals sometimes etc.

Understanding this problem the organization has been engaged in organizing different awareness programme on road safety in different metro cities in Odisha. Like

- Motivating and educating the school and college students in participating on Road safety programme as the volunteers.
- Organizing seminars of the drivers and college going students on different rules of govt. of India on using of Helmet, Seat belts, holding the license, not using the Alcohol and mobile during driving and on other road signals.
- This program has been organized under the guidance and support of Traffic dept., govt. of Odisha.

**Thank you!**

# ***ANNUAL REPORT***

***2023-2024***



***JANASADHANA***

JANASADHANA a registered state level organization engaged in different sectors with a novel objective and mission for upliftment of poor and weaker section of society since 2003. The organization has a vast contribution in different vital sectors Health & Sanitation, Livelihood environment and women empowerment etc. as a partner with govt. semi govt. & private sectors of both National & foreign funding agencies.

### **APPLIQUE CLUSTER DEVELOPMENT**

The organization continued **APPLIQUÉ CLUSTER DEVELOPMENT** project sponsored by MSME, Govt. of India under the guidance of IED Odisha, Govt. of Odisha as an implementing agency under SFURTI project at Dhanakera GP of Delanga Block in Puri district. There are 500nos of appliqué artisans will be benefitted under this project. Different form of Applique work will be reflected in different kind of products like the odisha famous Chandua, dress, Bags, door cottons, decorative items which are going to be developed in the workshops. The mission of the project is for the economical development of Artisans, revival of and up gradation of unique traditional Handicrafts Art.

The programmes include a no of training programmes for the beneficiaries phase by phase like orientation programme on different activities of the project, EDP, organizing seminars on other activities of the organization besides the cluster activities. The total cost of the project is Rs. 2.32 crores. The organization as Implementing Agency monitored the work as well as followed the guidelines with the appointment of CDE, purchase of assets for administrative purposes and engaged in implementing the other activities of the cluster project.

### **SIA UNDER NCDS**

The organization conducted social impact assessment survey under NCDS government of Odisha. Under this social impact assessment was conducted for bridges, roads, and mining areas. The report as prepaid both in English and Odia and submitted in NCDS office .

## **TRAILORING TRAINING FOR ST WOMEN**

Skill development training in tailoring was conducted At – Ganua, Patabeda, Kenabeta, Mandajoda Village of Koida block. M/S MG. Mohanty mines owner has supported for this training .50 numbers of ST women are participating in this programme.

## **AWARENESS PROGRAMME**

The organization has clearly understood that the development of people in different sectors has not been able to be effective in fulfilling the needs of beneficiaries as well as in implementation of the Particular projects to reach at its goal due to un awareness of people regarding the different schemes. So since 2003 we are engaged in different awareness programmes such as

- ❖ **HEALTH & SANITATION:** JANASADHANA has been participating with its own fund in Swacha Bharat Yojana through organizing different awareness programme in urban and rural areas. We are visiting and making aware the slum dwellers, villagers, primary schools and educating them all cleanness, using Latrins, use of dustbins, using purified waters, use of Masks and sanitizer especially in the time of COVID 19 pandemic. We have observed that people are understanding and developing their behaviors on this issue.
- ❖ **WOMEN EMPOWERMENT:** Similar steps have been taken in promotion of women education through awareness, distribution of different books, small story books and other teaching supporting materials among the women. Writing of different slogans, distribution of pamphlets, organizing street plays are part of this programme.
- ❖ **NATURAL FARMING :**The organization conducted awareness programme on Natural Farming At – Balipata, Babejuri, Dandrabhal, Debhuin of Balangiri District. For the health benefit and maintaining the soil conduction natural farming is considered to be the best way of farming, putting more presser on using on cow dunk and cow urine as manure and pesticides. The organization has also applied for certification agency.

**Thank you**

# ***ANNUAL REPORT***

***2024-2025***



***JANASADHANA***

JANASADHANA a registered state level organization engaged in different sectors with a novel objective and mission for upliftment of poor and weaker section of society since 2003. The organization has a vast contribution in different vital sectors Health & Sanitation, Livelihood environment and women empowerment etc. as a partner with govt. semi govt. & private sectors of both National & foreign funding agencies.

**WOMEN EMPOWERMENT & SKILL TRAINING PROGRAMME:-**

Women empowerment and skill training programme on tailoring at .Koida block of Sundergarh district .The trainees in four village's viz. Ganua, Patabeda, Mandajada and Kenabeta participated in the skill training.

50 trainees and purchased 10 swing machines and install those machines on 31.07.2025.

We have started training of the selected women on 01.08.2025 and continue trained them till March 31<sup>st</sup>2026. The total expenditure of the programme is Rs.6, 80,000.00 under CSR.

**NATURAL FARMING AND ORGANIC FARMING CERTIFICATION UNDER PGS, GOVT. OF INDIA**

Recently we got order form Govt. of India to certify farmers under PGS certification system. Both for Natural Farming and Organic Farming. On dated 29/08/2025 and 25/11/2025. The different features of certification are awareness, Demonstration training, soil testing, documentation of farmer data and certification.

Our organization has certified 1000 Hectares of 2500 farmers under PGS natural in kharif season.

**THANK YOU**





## AUDITOR'S REPORT

We have examined the attached Balance Sheet of "JANASADHANA", PLOT NO-69, SOUBHAGYA NAGAR, PHASE-2, BHUBANESWAR-751003 as at 31<sup>st</sup> March 2023, the Income and Expenditure Account and the Receipts & Payments Account for the year ended on those dates which are in agreement with the books of accounts maintained by the organization.

These financial statements are the responsibility of the entity's management. 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 & perform the audit to obtain reasonable assurance whether the financial statements are free of material mis-statements. 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 & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(i) In the case of Balance Sheet, the state of affairs of the above named organization as at 31<sup>st</sup> March 2023.

AND

(ii) In case of Income Expenditure account Excess of Expenditure over Income of its accounting year ending on 31<sup>st</sup> March 2023.

Place: Bhubaneswar  
Date: 07/08/2023

*Jayanti Dhar Mohapatra*  
**SECRETARY**  
**JANASADHANA**

for SUBRAT & Co  
Chartered Accountants

*Subrat Kumar Pati*  
(CA. Subrat Kumar Pati)

Proprietor

**SUBRAT & Co**  
**CHARTERED ACCOUNTANTS**

(Subrat Kumar Pati)  
Proprietor  
Membership No:- 067018



**JANASADHANA**PLOT NO-69, SOUBHAGYA NAGAR, PHASE-2  
BHUBANESWAR-751003

Receipts &amp; Payments Account for the Year ending 31.03.2023

RECEIPTS	AMOUNT IN RS.	PAYMENTS	AMOUNT IN RS
<b>Opening Balance</b>		<b>Programme Expenses</b>	
Cash in Hand		Handicraft Activities	10,85,000.00
Escrow Account-SBI	32,04,675.00	Handloom Activities	6,92,000.00
FC Account	4,491.33	Skill Development Programme (SI)	4,70,000.00
Cash at Bank	9,73,951.78	HIV/AIDs Awareness	6,70,000.00
Income from Handloom Products	10,11,000.00	Women Empowerment Programme	2,12,900.00
Income from Handicraft Products	15,00,000.00	Health & Sanitation Programme	4,14,500.00
Public Donation	2,50,000.00	Adult Education Programme	2,21,000.00
Users Fees	6,75,845.00	Internal Wearing CFC	2,80,610.00
Sale of Agriculture & Fishery Products	5,24,408.00	Livelihood Programme	2,98,400.00
		Women Education Programme	1,52,000.00
		SIA Studies under NCDS	1,91,950.00
<b>Grant in Aid</b>		Development Activities for SC/ST	2,17,000.00
<b>SFurti Project(MSME, Govt of India),</b>		Programme for Disabled	1,48,625.00
Implementing Agency Fees	3,21,930.00	Environment & Waste Management	5,27,220.00
Soft Intervention Fees	4,70,400.00		
Nabakrushna Choudhry, Centre for Development Studies	1,91,950.00	<b>Administrative Expenses</b>	
		Travelling & Conveyance	22,345.00
		Bank Charges	1,798.00
		House Rent	1,96,000.00
		Remuneration to Staff	3,80,000.00
		Postage & Courier	675.00
		Newspaper & Periodicals	3,211.00
		Telephone Expenses	7,234.00
		Miscellaneous Expenses	6,576.00
		<b>Closing Balance</b>	
		Cash in Hand	6,000.00
		Escrow Account-SBI	29,23,416.00
		FC Account	4,491.33
		SBI Current Account	699.78
			29,28,607.11
	91,33,651.11		91,33,651.11

As per report of even date attached

*Sensita Mahapatra*  
**SECRETARY**  
**JANASADHANA**

Place-Bhubaneswar  
Date-07/08/2023for SUBRAT & CO  
Chartered Accountants

*Subrat Kumar Pati*  
(CA Subrat Kumar Pati, FCA)  
Proprietor  
M.No-067018







**JANASADHANA**

PLOT NO-69, SOUBHAGYA NAGAR, PHASE-2  
BHUBANESWAR-751003

Fixed Assets Schedule as on 31.03.2023

Sl No	Particulars	Rate of Depn	Opening Balance as on 01.04.2022	Addition	Total	Depreciation during the year	Closing Balance as on 31.03.2023
1	Furniture & Fixture	10%	4,26,174.30	-	4,26,174.30	42,617.43	3,83,556.87
2	Books	15%	1,00,456.40		1,00,456.40	15,068.46	85,387.94
3	Sports Equipments	10%	94,767.30		94,767.30	9,476.73	85,290.57
4	Computer	40%	30,466.80		30,466.80	12,186.72	18,280.08
5	Printer	40%	34,895.40		34,895.40	13,958.16	20,937.24
6	Tailoring Machine	15%	983.45		983.45	147.52	835.93
7	Looms	15%	37,150.10		37,150.10	5,572.52	31,577.59
8	Electronocs Items	10%	94,193.10		94,193.10	9,419.31	84,773.79
9	WIP CFC	0%	50,78,452.00		50,78,452.00	-	50,78,452.00
10	Machinery WIP	0%	91,02,270.00		91,02,270.00	-	91,02,270.00
	<b>TOTAL</b>		<b>1,49,99,808.85</b>	<b>-</b>	<b>1,49,99,808.85</b>	<b>1,08,446.84</b>	<b>1,48,91,362.01</b>



*[Handwritten Signature]*

*[Handwritten Signature]*

**SECRETARY  
JANASADHANA**



## AUDITOR'S REPORT

We have examined the attached Balance Sheet of "JANASADHANA", Flat NO-106, Ipsita Plaza, GOTHAPATANA, BHUBANESWAR-751003, DIST-KHURDHA, ODISHA as at 31<sup>st</sup> March 2024, the Income and Expenditure Account and the Receipts & Payments Account for the year ended on those dates which are in agreement with the books of accounts maintained by the organization.

These financial statements are the responsibility of the entity's management. 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 & perform the audit to obtain reasonable assurance whether the financial statements are free of material mis-statements. 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 & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(i) In the case of Balance Sheet, the state of affairs of the above named organization as at 31<sup>st</sup> March 2024.

AND

(ii) In case of Income Expenditure account Excess of Expenditure over Income of its accounting year ending on 31<sup>st</sup> March 2024.

Place: Bhubaneswar

Date: 31/10/2024

*Sarmintha Mohanty*  
Secretary  
Janasadhana

for SUBRAT & Co

Chartered Accountants

*Subrat Kumar Pati*  
(CA. Subrat Kumar Pati)

Proprietor

M.NO-067018

UDIN- 24067018BKBLHJ8999



**JANASADHANA**  
 Flat No-106, Ipsita Plaza, GOTHAPATANA  
 BHUBANESWAR-751003, DIST-KHURDHA, ODISHA  
**BALANCE SHEET AS ON 31-03-2024**

LIABILITIES	Amount in Rs	ASSETS	Amount in Rs
<b>General Fund</b>		<b>Fixed Assets</b>	
Opening Balance	1,72,63,445.12	As per Fixed Assets Schedule	1,48,02,642.74
Less-Excess of Expenditure over Income	<u>2,66,842.60</u>		
	1,69,96,602.52		
<b>Current Liabilities &amp; Provision</b>		<b>Current Assets Loans &amp; Advances</b>	
Audit Fees & Filing Fees Payable	33,000.00	TDS Receivable	8,26,630.00
EMD Payable	1,11,320.00	Grant Receivable	29,32,149.00
Loans & Advances	25,07,967.00	Cash in hand	4,200.00
Expenses Payable	16,22,094.00	Cash at bnk	27,05,361.78
<b>Total</b>	<b>2,12,70,983.52</b>	<b>Total</b>	<b>2,12,70,983.52</b>

As per report of even date attached

SUBRAT & CO  
Chartered Accountants

(Subrat Kumar Pati, FCA)

Proprietor

M.No-067018

UDIN- 24067018BKBLHJ8999



Place-Bhubaneswar  
Date : 31-10-2024

*Sarmistha Mohanty*

**Secretary  
Janasadhana**

**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024**

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
<b>Administrative Expenses</b>		Donation	3,00,000.00
House Rent	1,96,000.00	Income from sale of Handicraft Product	15,04,282.00
Remuneration to Staff	4,80,000.00	Income from sale of Handloom Product	12,10,000.00
Miscellaneous Expenses	6,576.00	Sale of Agriculture & Fishery Products	15,26,408.00
News paper & Periodicals	4,111.00	Organic Cultivation	10,24,580.00
Telephone & Internet	7,234.00		
Postage & Courier	675.00		
Travelling Expenses	22,345.00	<b>Grant in Aid</b>	
Bank Charges	5,730.33		
		Nabakrushna Choudhury Center for Development Studies	7,93,238
<b>Programme Expenses</b>			
Handicraft Activities	1085000.00		
Handloom Activities	7,45,000.00		
Skill Development Programme	4,90,000.00		
HIV/AIDS Awareness	6,70,000.00		
Campaign from			
Women Empowerment Programme	2,12,900.00		
health & Sanitation Programme	4,14,500.00		
Agriculture & Allied			
Activities	4,21,000.00		
Livelihood Programme	2,98,400.00		
Women Education Programme	3,42,000.00		
For SIA Studies	7,35,598.00	Excess of Expenditure over Income	2,66,842.60
Development Activities for SC ST	2,17,000.00		
Organic Cultivation	1,67,562.00		
Audit Fee	15,000.00		
Depreciation	88,719.27		
<b>Total</b>	<b>66,25,350.60</b>	<b>Total</b>	<b>66,25,350.60</b>

Place-Bhubaneswar  
Date : 31-10-2024

*Sarmistha Mohanty*  
**Secretary**  
**Janasadhana**

As per report of even date attached

SUBRAT & CO  
Chartered Accountants

(Subrat Kumar Pati, FCA)  
Proprietor

M.No-067018

UDIN- 24067018BKBLHJ8999



**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2024**

RECEIPTS	Amount in Rs	PAYMENTS	Amount in Rs
<b>Opening Balance</b>		<b>Administrative Expenses</b>	
Cash In Hand	6,000.00	House Rent	1,96,000.00
Cash at Bank	<u>29,28,607.11</u>	Remuneration to Staff	4,80,000.00
	29,34,607.11	Miscellaneous Expenses	6,576.00
Donation	3,00,000.00	News paper & Periodicals	4,111.00
Income from sale of Handicraft Product	15,00,000.00	Telephone & Internet	7,234.00
Income from sale of Handloom Product	12,10,000.00	Postage & Courier	675.00
Sale of Agriculture & Fishery Products	15,26,408.00	Travelling Expenses	22,345.00
Organic Cultivation	10,24,580.00	Bank Charges	5,730.33
		<b>Programme Expenses</b>	
<b>Grant in Aid</b>		Handicraft Activities	1085000.00
Nabakrushna Choudhury		Handloom Activities	7,45,000.00
Center for Development	7,35,598	Skill Development Programme	4,90,000.00
		HIV/AIDS Awareness Campaign from Transgenders	6,70,000.00
		Women Empowerment Programme	2,12,900.00
		health & Sanitation Programme	4,14,500.00
		Agriculture & Allied Activities	4,21,000.00
		Livelihood Programme	2,98,400.00
		Women Education Programme	3,42,000.00
		For SIA Studies	7,35,598.00
		Development Activities for SC ST	2,17,000.00
		Organic Cultivation	1,67,562.00
		<b>Closing Balance</b>	
		Cash in Hand	4,200.00
		Cash at Bank (SBI-current)	19,497.78
		ESCROW ACCOUNT-SBI	26,85,864.00
<b>Total</b>	<b>92,31,193.11</b>	<b>Total</b>	<b>92,31,193.11</b>

As per report of even date attached

SUBRAT & CO  
Chartered Accountants

(Subrat Kumar Pati, FCA)

Proprietor

M.No-067018

UDIN- 24067018BKBLHJ8999



*Sanmita Mohanty*  
**Secretary**  
**Janasadhana**

Place-Bhubaneswar  
Date : 31-10-2024

**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**

**Fixed Assets Schedule as on 31.03.2024**

Sl No	Particulars	Rate of Depn	Opening Balance as on 01.04.2023	Addition	Total	Depreciation during the year	Closing Balance as on 31.03.2024
1	Furniture & Fixture	10%	3,83,556.87	-	3,83,556.87	38,355.69	3,45,201.18
2	Books	15%	85,387.94	-	85,387.94	12,808.19	72,579.75
3	Sports Equipments	10%	85,290.57	-	85,290.57	8,529.06	76,761.51
4	Computer	40%	18,280.08	-	18,280.08	7,312.03	10,968.05
5	Printer	40%	20,937.24	-	20,937.24	8,374.90	12,562.34
6	Tailoring Machine	15%	835.93	-	835.93	125.39	710.54
7	Looms	15%	31,577.59	-	31,577.59	4,736.64	26,840.95
8	Electronics Items	10%	84,773.79	-	84,773.79	8,477.38	76,296.41
9	WIP CFC	0%	50,78,452.00	-	50,78,452.00	-	50,78,452.00
10	Machinery WIP	0%	91,02,270.00	-	91,02,270.00	-	91,02,270.00
	<b>TOTAL</b>		<b>1,48,91,362.01</b>	<b>-</b>	<b>1,48,91,362.01</b>	<b>88,719.27</b>	<b>1,48,02,642.74</b>

As per report of even date attached



SUBBRAT & CO  
Chartered Accountants

*Sarmita Mohanty*

Place-Bhubaneswar  
Date : 31-10-2024

(Subrat Kumar Pati, FCA)  
Proprietor  
M.No-067018  
UDIN- 24067018BKBHLHJ8999

**Secretary**  
**Janasadhana**



## AUDITOR'S REPORT

We have examined the attached Balance Sheet of "JANASADHANA", Flat NO-106, Ipsita Plaza, GOTHAPATANA, BHUBANESWAR-751003, DIST-KHURDHA, ODISHA as at 31<sup>st</sup> March 2025, the Income and Expenditure Account and the Receipts & Payments Account for the year ended on those dates which are in agreement with the books of accounts maintained by the organization.

These financial statements are the responsibility of the entity's management. 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 & perform the audit to obtain reasonable assurance whether the financial statements are free of material mis-statements. 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 & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(i) In the case of Balance Sheet, the state of affairs of the above named organization as at 31<sup>st</sup> March 2025.

AND

(ii) In case of Income Expenditure account Excess of Expenditure over Income of its accounting year ending on 31<sup>st</sup> March 2025.

Place: Bhubaneswar

Date: 04/10/2025

  
Secretary  
Janasadhana

for SUBRAT & Co

Chartered Accountants

  
(CA. Subrat Kumar Pati)

Proprietor

M.NO-067018



UDIN- 25067018BMJMMV1604

**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025**

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
<b>Administrative Expenses</b>		Donation	1,00,000.00
House Rent	1,96,000.00	Income from sale of Handicraft Product	13,22,100.00
Remuneration to Staff	5,00,000.00	Income from sale of Handloom Product	10,66,566.00
Miscellaneous Expenses	3,423.00	Sale of Agriculture & Fishery Products	13,22,845.00
News paper & Periodicals	3,756.00	Organic Cultivation	1,77,676.00
Telephone & Internet	8,563.00		
Postage & Courier	553.00		
Travelling Expenses	21,323.00		
Bank Charges	3,995.65		
		<b>Grant in Aid</b>	
		Nabakrushna Choudhury Center for Development Studies	54,986.00
<b>Programme Expenses</b>			
Handicraft Activities	9,56,400.00		
Handloom Activities	4,55,300.00		
Skill Development Programme	3,91,270.00		
HIV/AIDS Awareness	1,09,500.00		
Campaign from			
Women Empowerment Programme	1,88,956.00		
Health & Sanitation Programme	4,88,956.00		
Agriculture & Allied			
Activities	4,50,800.00		
Livelihood Programme	3,12,200.00		
Women Education Programme	1,88,564.00		
For SIA Studies	1,12,300.00		
Development Activities for SC ST	2,11,979.00		
Organic Cultivation	2,89,896.00		
		Excess of Expenditure over Income	9,38,819.40
Audit Fee	15,000.00		
Depreciation	74,257.75		
<b>Total</b>	<b>49,82,992.40</b>	<b>Total</b>	<b>49,82,992.40</b>

As per report of even date attached

SUBRAT & CO  
Chartered Accountants  
FRN-0326697E

(Subrat Kumar Pati, FCA)

Proprietor

M.No-067018

UDIN- 25067018BMJMMV1604



Place-Bhubaneswar  
Date : 04-10-2025

*Sarmita Mohanty*  
**Secretary**  
**JANASADHANA**

**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**  
**BALANCE SHEET AS ON 31-03-2025**

LIABILITIES	Amount in Rs	ASSETS	Amount in Rs
<b>General Fund</b>		<b>Fixed Assets</b>	
Opening Balance	1,69,96,602.52	As per Fixed Assets Schedule	1,47,28,384.99
Less-Excess of Expenditure over Income	<u>9,38,819.40</u>		
	1,60,57,783.12		
<b>Current Liabilities &amp; Provision</b>		<b>Current Assets Loans &amp; Advances</b>	
Audit Fees & Filing Fees Payable	48,000.00	TDS Receivable	8,26,630.00
EMD Payable	1,11,320.00	Grant Receivable	29,32,149.00
Loans & Advances	25,07,967.00	Cash in hand	5,000.00
Expenses Payable	16,22,094.00	Cash at bnk	18,55,000.13
<b>Total</b>	<b>2,03,47,164.12</b>	<b>Total</b>	<b>2,03,47,164.12</b>

As per report of even date attached

SUBRAT & CO  
Chartered Accountants  
FRN-0326697E

*(Signature)*  
(Subrat Kumar Pati, FCA)  
Proprietor  
M.No-067018  
UDIN- 25067018BMJMMV1604



Place-Bhubaneswar  
Date : 04-10-2025

*(Signature)*  
Secretary  
Janasadhana

**JANASADHANA**  
**Flat No-106, Ipsita Plaza, GOTHAPATANA**  
**BHUBANESWAR-751003, DIST-KHURDHA, ODISHA**

**Fixed Assets Schedule as on 31.03.2025**

Sl No	Particulars	Rate of Depn	Opening Balance as on 01.04.2024	Addition	Total	Depreciation during the year	Closing Balance as on 31.03.2025
1	Furniture & Fixture	10%	3,45,201.18	-	3,45,201.18	34,520.12	3,10,681.06
2	Books	15%	72,579.74	-	72,579.74	10,886.96	61,692.78
3	Sports Equipments	10%	76,761.51	-	76,761.51	7,676.15	69,085.36
4	Computer	40%	10,968.05	-	10,968.05	4,387.22	6,580.83
5	Printer	40%	12,562.34	-	12,562.34	5,024.94	7,537.40
6	Tailoring Machine	15%	710.54	-	710.54	106.58	603.96
7	Looms	15%	26,840.96	-	26,840.96	4,026.14	22,814.82
8	Electronocs Items	10%	76,296.42	-	76,296.42	7,629.64	68,666.78
9	WIP CFC	0%	50,78,452.00	-	50,78,452.00	-	50,78,452.00
10	Machinery WIP	0%	91,02,270.00	-	91,02,270.00	-	91,02,270.00
	<b>TOTAL</b>		<b>1,48,02,642.74</b>	<b>-</b>	<b>1,48,02,642.74</b>	<b>74,257.75</b>	<b>1,47,28,384.99</b>

As per report of even date attached

Place-Bhubaneswar  
 Date : 04-10-2025

*Savitri Khanday*  
**Secretary**  
**Janasadhana**

SUBRAT & CO  
 Chartered Accountants



*Subrat Kumar Pati*  
 (Subrat Kumar Pati, FCA)  
 Proprietor  
 M.No-067018  
 UDIN - 25067018BJMMV1604



# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

- [Dashboard](#)
- [Generate UDIN](#)
- [Bulk UDIN for Certificates](#)
- [List UDIN](#)
- [Saved Draft List](#)
- [FAQs](#)
- [Profile](#)

You have logged in as: CA SUBRAT KUMAR PATI (067018)

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **25067018BMJMMV1604**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2025 All rights reserved to the ICAI

*Jasmita K. Idia*  
**Secretary**  
**Janasadhana**





# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

- [Dashboard](#)
- [Generate UDIN](#)
- [Bulk UDIN for Certificates](#)
- [List UDIN](#)
- [Saved Draft List](#)
- [FAQs](#)
- [Profile](#)

You have logged in as: CA SUBRAT KUMAR PATI (067018)

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **25067018BMJMMV1604**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2025 All rights reserved to the ICAI

*Jarmita Dasgupta*  
**Secretary**  
**Janasadhana**

