

EVOLVE SANGH FOUNDATION

CIN: U80901UP2020NPL138448

(A Company registered under Section 8 of the Companies Act, 2013)

Statement of Income & Expenditure A/c for the year ended 31.03.2021

(From 25.11.2020 to 31.03.2021)

(Amount in Rs.)

Particulars		Refer Note No.	Figures for the current reporting period ended 31.03.2021
I	Income : Donations received		-
II	Total Income		-
III	Expenses: Depreciation and amortization expense		-
	Utilisation on Programmes & Activities		-
	Other expenses	7	9,000
	Total expenses		9,000
V.	Surplus/(Deficit) for the period (III-IV)		(9,000)
XVI	Earnings per equity share:		
	(1) Basic		(0.45)
	(2) Diluted		(0.45)

Auditor's Report

As Per our Report of even date Attached

For CA. Vibhu Priyadarshi

Chartered Accountant

(M.No. 548817)



Place : New Delhi

Date : 29.11.2021

UDIN: 21548817AAAALL4434

For & on behalf of Board of Directors of
EVOLVE SANGH FOUNDATION

Deepak Kumar Kabra

Director

(DIN-08749959)

Vaibhav Joshi

Director

(DIN-08972395)

Note 7

Other expenses

Particulars	For the year ended 31 March 2021
Administration Expenses*	
Office Expenses	-
Printing & Stationery	1,500
Audit Fees	7,500
Staff Welfare & Refreshments	-
Preliminary Expenses W/off	-
Total	9,000

* Administration Expenses pertained to the general administration for the company as a whole.
Payment to auditor

Particulars	For the year ended 31 March 2021
As auditor :	
Audit fee	7,500
	7,500