

**COPYPEN FOUNDATION**  
C1/22 G/F RAJU PARK, KHANPUR, NEW DELHI-110062  
**BALANCE SHEET AS AT 31.3.2023**

Particulars	Schedule	As at 31/03/2023 Amount(Rs.)
Source Of Fund		
Capital Fund		483886
Current Liabilities Expenses payable		7500
<b>Total</b>		<b>491386</b>
Fixed Assets		
Gross Block		56500
Less : Depreciation		5650
<b>Net Block</b>	<b>1</b>	<b>50850</b>
Current Assets, Loan & Advances	<b>2</b>	440536
<b>Total</b>		<b>491386</b>

The accompanying notes are an integral part of the financial statements.  
As per our report of even date

FOR CHANDIWALA VIRMANI & ASSOCIATES  
Chartered Accountants  
(Registration No. 000082N)

FOR COPYPEN FOUNDATION

  
CA YUGANSHU GAUR  
PARTNER

Membership No:438595  
Place : Uttar Pradesh  
Date : 30.10.2023

**COPYPEN FOUNDATION**  
**C1/22 G/F RAJU PARK, KHANPUR, NEW DELHI-110062**  
**STATEMENT RECEIPT AND PAYMENTS 31ST MARCH, 2023**

Particulars	Schedule	As at 31/03/2023 Amount (Rs.)
<b>(A) RECEIPT DURING THE FINANCIAL YEAR</b>		
Donation Receipts	3	9,21,198.00
<b>Total</b>		9,21,198.00
<b>(B) PAYMENT DURING THE FINANCIAL YEAR</b>		
Activity Expenses		3,54,312.00
Financial Expenses		643.00
Depreciation	1	5,650.00
Audit fee		7,500.00
Volunteers Payment		1,67,972.00
<b>Total</b>		5,36,077.00
<b>Profit/(Loss)</b>		3,85,121.00

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As per our report of even date

FOR CHANDIWALA VIRMANI & ASSOCIATES

Chartered Accountants

(Registration No. 000082N)



CA YUGANSHU GAUR  
PARTNER

Membership No: 438595

Place : Uttar Pradesh

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FOR COPYPEN FOUNDATION

**Schedule-1**

S No.	Particulars	Rate	Opening	Additions During the year		WDV As on 31-03-2023	Depreciation As on 31-03-2023	WDV As on 31-03-2023
				More than 180 days	Less than 180 days			
1	Furniture and Fixture	10.00%	56,500	-	-	56,500	5,650	50,850
	<b>Total</b>		<b>56,500</b>	<b>-</b>	<b>-</b>	<b>56,500</b>	<b>5,650</b>	<b>50,850</b>



**SCHEDULE OF BALANCE SHEET AND PROFIT AND  
LOSS ACCOUNT**

**Schedule-2**

Current Assets ,Loan & Advances	31.3.2023
Cash In hands	10,715
Cash At Bank	1,115
Advance payment	4,28,706
	440536

**Schedule-3**

Income	31.3.2023
Income from services	9,21,198
	9,21,198

