

PROMOD PANDEY

Chartered Accountant



B-4/52 PARYATAN VIHAR, VASUNDHRA
ENCLAVE, DELHI DELHI 110096
Ph 9968531084
e-mail - PRAMOD.DELHI96@GMAIL.COM

FORM No. 10BB
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

I have examined the balance sheet of **SCORE FOUNDATION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

- (i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-Mar-2025** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-Mar-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto

For PROMOD PANDEY
Chartered Accountant
(Firm Regn No.: NOT AFDL)



(PROMOD PANDEY)

Membership No: 520779

Place : DELHI
Date : 10-Oct-2025
UDIN : 25520779BMJUVR8500

PROMOD PANDEY

CHARTERED ACCOUNTANT

Add: B-4/177 Paryatan Vihar, Vasundhra Enclave, New Delhi-110096

Ph. No: +91 9968531084

E-Mail: capramod.delhi@gmail.com

pramod.delhi96@gmail.com



SCORE FOUNDATION, NEW DELHI

Annexure: Attached to Balance Sheet as at 31.03.2025

NOTES TO ACCOUNTS:

SIGNIFICANT ACCOUNTING POLICIES:

a. Basis of Accounting:

The Financial statement are prepared under historical cost convention on accrual basis of accounting and confirm to accounting principles generally accepted in India and comply with mandatory accounting Standards issued by the Institute of Chartered Accounts of India as applicable and the relevant provisions of the Indian Trust Act.

b. Revenue Recognition:

Interest received and accrued and due on the Balance Sheet date is accounted as "Interest Income"

c. Fixed Assets

Fixed Assets are stated at Written Down Value i.e. cost less depreciation;

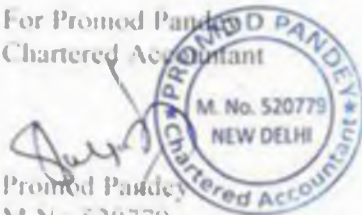
d. Depreciation

Depreciation is provided using the written down value method at the rates and in the manner specified in the Income Tax Rules 1962.

e. Provision

In view of the provisions of Section 11 of the income Tax Act, 1961 Current taxation is NIL. In absence of any deferred Tax Liability provision of the same is not required.

For Promod Pandey
Chartered Accountant



Promod Pandey
M.No-520779

Place: Delhi

Date: 26- Sep- 2025

SCORE FOUNDATION
17/107 I.GF Vikram Vihar, Lajpat Nagar, New Delhi-110024
Balance Sheet (Consol) As On 31st March, 2025

Particulars	Note No.	Figures as at the end of 31 March, 2025 Rs.	Figures as at the end of 31 March, 2024 Rs.
A Funds & Liabilities			
1 Funds	2		
(a) Trust Funds receipts		1,272,500	1,272,500
(b) Excess of Income over Expenditures		2,111,331	2,220,539
(c) Capital Reserve		152,813	152,813
2 Non-current liabilities			
(c) Other Long Term Liabilities	3	275,985	410,453
2 Current liabilities			
(a) Other current liabilities	4	116,267	481,860
TOTAL		3,928,896	4,538,165
B ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment	5	410,383	544,461
2 Current assets			
(a) Cash and cash equivalents	6	3,155,804	3,756,178
(b) Short-term loans and advances	7	362,709	237,526
TOTAL		3,928,896	4,538,166

See accompanying notes forming part of the financial statements

In terms of our report attached.

FOR PROMOD PANDEY
Chartered Accountants

CA Promod Pandey

M. No-520779

Place: Delhi

UDIN: 26520779BMJUVB5845

Date: 26-SEP-2025



FOR SCORE FOUNDATION

(TRUSTEE)



SCORE FOUNDATION
 17/107 LGF Vikram Vihar, Lajpat Nagar, New Delhi-110024
STATEMENT OF PROFIT AND LOSS ACCOUNT (Consol.) FOR THE YEAR ENDED 31st MARCH 2025

Particulars	Note No.	Figures for the year ended	Figures for the year
		31 March, 2025	ended 31 March, 2024
		Rs.	Rs.
I Income from Donation	8	8,800,031	8,954,316
Revenue from operations (net)		8,800,031	8,954,316
II Other Income	9	265,479	98,402
III Total Income (I+II)		9,065,510	9,052,718
IV Expenses			
(a) Programme Expenses	10	6,950,799	6,677,713
(d) Employee benefits expenses	11	210,446	-
(c) Finance costs	12	1,675	12,215
(f) Depreciation and amortisation expenses	13	24,540	27,254
(g) Other expenses	14	1,987,258	531,797
Total Expenses		9,174,718	7,248,979
V Surplus/(Deficit) c/f Balance Sheet		(109,208)	1,803,739

In terms of our report attached,

FOR PROMOD PANDEY
Chartered Accountants

FOR SCORE FOUNDATION

CA Promod Pandey
M. No-520779

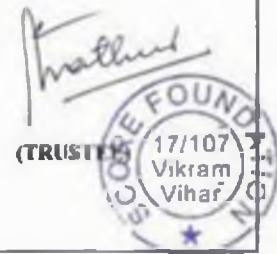
Place Delhi

UDIN: 25520779AMJUVB58415

Date: 26-SEP-2025

(TRUSTEE)

(TRUSTEE)



SCORE FOUNDATION

17/107 I.GF Vikram Vihar, Lajpat Nagar, New Delhi-110024

Note 8 Income from Donation

Particulars	Figures for the year ended 31 March, 2025	Figures for the year ended 31 March, 2024
	Rs.	Rs.
Grant & Other Contribution	6,950,799	6,719,012
Donation	1,849,232	2,235,304
Total	8,800,031	8,954,316

Note 9 Other Income

Particulars	Figures for the year ended 31 March, 2025	Figures for the year ended 31 March, 2024
	Rs.	Rs.
Interest Income-from Saving Bank	91,715	79,579
Interest Income-from FDR	173,764	18,823
Total	265,479	98,402

Note 10 Programme Expenses

Particulars	Figures for the year ended 31 March, 2025	Figures for the year ended 31 March, 2024
	Rs.	Rs.
Programme Expenses as per Schedule	6,950,799	6,677,713
Total	6,950,799	6,677,713

Note 11 Employees Benefit Expenses

Particulars	Figures for the year ended 31 March, 2025	Figures for the year ended 31 March, 2024
	Rs.	Rs.
Salaries and wages	203,446	-
Staff Welfare Expenses	7,000	-
Total	210,446	-

Note 12 Finance Cost

Particulars	Figures for the year ended 31 March, 2025	Figures for the year ended 31 March, 2024
	Rs.	Rs.
Bank Charges	1,675	643
Interest paid	-	11,572
Total	1,675	12,215



FOR SCORE FOUNDATION

TRUSTEE