

FORM NO. 10B

[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 subsection (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.

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-2024 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 serial number 14 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-

(a)

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; 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-2024.

Subject to the following observations/qualifications-

- (a) OTHER: The figure and information furnished in the report have been compiled by the Assessee and have been verified by us on the basis of test checks as considered appropriate further wherever the information is stated to be NIL or Not applicable these have been concluded on the basis of Assessee certificate representation.....

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date


PRAMOD PANDEY
ARCA520779


B-4/52 PARYATAN VIHAR VASUNDHRA ENCLAVE DELHI-110096
106.219.154.87
DELHI
24-Sep-2024

PROMOD PANDEY

CHARTERED ACCOUNTANT

Add: B-4/52 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

Accounting Year: Ended 31.03.2024

Annexure: Attached to Balance Sheet as at 31.03.2024

NOTES TO ACCOUNTS:

1. 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: New Delhi

Dated: 13th Sep 2024



SCORE FOUNDATION
17/107 LGF Vikram Vihar, Lajpat Nagar, New Delhi-110024
Balance Sheet (Consol) As On 31st March, 2024

Particulars	Note No.	Figures as at the end of 31 March, 2024 Rs.	Figures as at the end of 31 March, 2023 Rs.
A Funds & Liabilities			
1 Funds	2		
(a) Trust Funds receipts		1,272,500	1,272,500
(b) Excess of Income over Expenditures		2,220,539	416,800
(c) Capital Reserve		152,813	152,813
2 Non-current liabilities			
(c) Other Long Term Liabilities	3	410,453	-
2 Current liabilities			
(a) Other current liabilities	4	481,860	181,692
TOTAL		4,538,165	2,023,805
B ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment	5	544,461	161,262
2 Current assets			
(a) Cash and cash equivalents	6	3,756,178	1,651,283
(b) Short-term loans and advances	7	237,526	211,260
TOTAL		4,538,165	2,023,805

See accompanying notes forming part of the financial statements 0 0

In terms of our report attached.

FOR PROMOD PANDEY
Chartered Accountants

FOR SCORE FOUNDATION

Promod
CA Promod Pandey
M. No-520779

Place: Delhi

UDIN: 2452077986MLR5770

Date: 13-09-2024



Mathur
(TRUSTEE)

(TRUSTEE)

SCORE FOUNDATION
17/107 LGF Vikram Vihar, Lajpat Nagar, New Delhi-110024
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

Particulars	Note No.	Figures for the year ended 31 March, 2024 Rs.	Figures for the year ended 31 March, 2023 Rs.
I Income from Donation	8	8,954,316	6,875,707
Revenue from operations (net)		8,954,316	6,875,707
II Other Income	9	98,402	87,975
III Total Income (I+II)		9,052,718	6,963,682
IV Expenses			
(a) Programme Expenses	10	6,677,713	5,598,763
(d) Employee benefits expenses	11	-	467,660
(e) Finance costs	12	12,215	16,626
(f) Depreciation and amortisation expenses	13	27,254	36,865
(g) Other expenses	14	531,797	386,075
Total Expenses		7,248,979	6,505,989
V Surplus/(Deficit) c/f Balance Sheet		1,803,739	457,693

In terms of our report attached.

FOR PROMOD PANDEY
Chartered Accountant

FOR SCORE FOUNDATION

CA Promod Pandey
M. No-520779

Place: Delhi

UDIN: 24520779BKHM LRS770

Date: 13-09-2024



[Handwritten Signature]
(TRUSTEE)

(TRUSTEE)

SCORE FOUNDATION
17/107 LGF Vikram Vihar, Lajpat Nagar, New Delhi-110024

Note 8 Income from Donation

Particulars	Figures for the year ended 31 March, 2024	Figures for the year ended 31 March, 2023
	Rs.	Rs.
Grant & Other Contribution	6,719,012	5,598,763
Donation	2,235,304	1,276,944
Total	8,954,316	6,875,707

Note 9 Other Income

Particulars	Figures for the year ended 31 March, 2024	Figures for the year ended 31 March, 2023
	Rs.	Rs.
Interest Income-from Bank	79,579	62,220
Interest Income-from FDR	18,823	25,755
Total	98,402	87,975

Note 10 Programme Expenses

Particulars	Figures for the year ended 31 March, 2024	Figures for the year ended 31 March, 2023
	Rs.	Rs.
Programme Expenses as per Schedule	6,677,713	5,598,763
Total	6,677,713	5,598,763

Note 11 Employees Benefit Expenses

Particulars	Figures for the year ended 31 March, 2024	Figures for the year ended 31 March, 2023
	Rs.	Rs.
Salaries and wages	-	467,660
Total	-	467,660

Note 12 Finance Cost

Particulars	Figures for the year ended 31 March, 2024	Figures for the year ended 31 March, 2023
	Rs.	Rs.
Bank Charges	643	4,410
Interest paid	11,572	12,216
Total	12,215	16,626



Prathvi