



## PARMINDER PAL SINGH & ASSOCIATES CHARTERED ACCOUNTANTS

MOBILE:- 9914015103, 7888544601

E-MAIL:- [imppsca1@gmail.com](mailto:imppsca1@gmail.com)

GSTIN :- 03AAOFP2594E1Z6

H.O. SCO 84A, 4th FLOOR, EDU SARC BUILDING,  
SHAHI MAJRA, INDUSTRIAL AREA,  
PHASE 5, MOHALI – 160055,  
PUNJAB.

B.O. BANARSI DASS BUILDING,  
NEAR OLD BUS STAND, THE MALL,  
SOLAN – 173212,  
HIMACHAL PARDESH.

### INDEPENDENT AUDITORS' REPORT

#### TO THE MEMBERS OF KHWAHISH SEWA SOCIETY (KHAAS)

#### Report on the Financial Statements

We have audited the accompanying financial statements of, **KHWAHISH SEWA SOCIETY-'KHAAS'** which comprise the Statement of Affairs as at March 31, 2025, the Statement of Income & Expenditure and the Statement of Receipts & Payments then ended on this date.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards and the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Society in preparation and fair presentation

**UDIN : 25576186BMKSHR9000**



of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

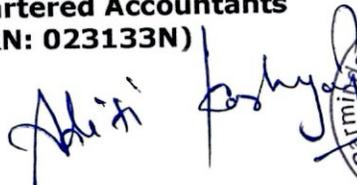
### Opinion

In our opinion and to the best of our information and according to the explanations given to us

- (a) In the case of the Statement of Affairs, of the state of affairs of the Society as at March 31, 2025;
- (b) In the case of the Statement of Income & Expenditure, of the Surplus of the Company for the year ended on that date.

For

**PARMINDER PAL SINGH & ASSOCIATES**  
**Chartered Accountants**  
**(FRN: 023133N)**


**CA ADITI KASHYAP**  
Partner  
M. No. 576186

PLACE: MOHALI  
DATE: 29-09-2025

**UDIN : 25576186BMKSHR9000**



# Khwahish Sewa Society-KHAASS

V.P.O.Takarla, District: S.B.S. Nagar, Punjab, INDIA - 144521, Ph.: 9463613708  
 Email: Khwahishtoserve@gmail.com, Website: www.khwahishtoserve.com

## STATEMENT OF AFFAIRS AS ON 31.03.2025

Liabilities	Amount (Rs.)			Assets	Amount (Rs.)		
	Indian	Foreign	Total		Indian	Foreign	Total
<b>1. CORPUS FUND ACCOUNT</b>				<b>CURRENT ASSETS</b>			
Op. balance	503,900	-	503,900	Saving Bank A/c with Axis bank	129,912	-	129,912
Prior Period Additions	-	-	-	Saving Bank A/c with Canara bank	21,453	-	21,453
+ Additions	107,484	-	107,484	Saving Bank A/c SBI FCRA	-	134,918	134,918
	611,384	-	611,384	Saving Bank A/c with IndusInd bank	64,442	-	64,442
				Income Tax Refund A/Y 2019-20	1,013	-	1,013
<b>2. SURPLUS</b>				<b>FDR</b>			
Op. balance	375,529	20,111	395,640	Term Deposit IndusInd Bank Balachau	442,100	-	442,100
- Prior period corpus donations	-	-	-	Term Deposit IndusInd Bank Balachau	164,800	-	164,800
+ Additions	(55,708)	114,807	59,099	Term Deposit IndusInd Bank Balachau	107,484	-	107,484
	319,820	134,918	454,739				
	<b>931,204</b>	<b>134,918</b>	<b>1,066,122</b>		<b>931,204</b>	<b>134,918</b>	<b>1,066,122</b>

### AUDITORS' REPORT

As per our report of even date annexed hereto

For PARMINDER PAL SINGH & ASSOCIATES  
 CHARTERED ACCOUNTANTS

(CA Aditi Kashyap)  
 (PARTNER)

Place: Mohali  
 Dated: 29/09/2025



For & on Behalf of the Board

*Ashok Kumar* *Seema Devi*  
 (Ashok Kumar) (Seema Devi)  
 (CHAIRPERSON) (TREASURER)  
 Chairman / Gen. Secretary / Treasurer  
 Khwahish Sewa Society (KHAASS)  
 V.P.O. Takarla (S.B.S. Nagar)

Chairman / Gen. Secretary / Treasurer  
 Khwahish Sewa Society (KHAASS)  
 V.P.O. Takarla (S.B.S. Nagar)



