

AUDITOR'S REPORT

We have examined the Balance Sheet of VIJAYA,507, SAHEED NAGAR, PROJECT: SHAKTI SADAN, PURI as on 31.03.2026 And the Receipt and Payments account for the year ended on that date which is in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view-

- (i) In case of the balance sheet of the state of affairs of the above named institution as at 31.03.2026 and
- (ii) In case of the Income and Expenditure of the surplus of its accounting year ending on 31.03.2026.

Place: Bhubaneswar
Date: 07.05.2026



For MARP & Associates
Chartered Accountants

A.M.K. Mahapatra, FCA
PARTNER

VIJAYA
Project: Shakti Sadan, Puri

507, SAHIDNAGAR

BHUBANESWAR-751007

BALANCE SHEET AS ON 31ST MARCH'2026

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
CAPITAL ACCOUNT		FIXED ASSETS:-	
Opening Balance (70415)		Furniture & Fixture	34571
Add: Excess of Income over Exp. 105	-70310	Other Material	36516
General Account	5236400	CURRENT ASSETS	
		LOANS & ADVANCES	
		Grant In Aid Receivable	5088336
		Cash at Bank	6667
TOTAL	5166090	TOTAL	5166090

For MARP & Associates
Chartered Accountants
FRN:- 323539E

CA. M.K. Mahapatra, FCA
Partner
M. No.059312

Place: Bhubaneswar

Date: 7.5.2026

REFER TO FORM IV

Shreekishan
President
VIJAYA

Shishu Kumar
General Secretary
VIJAYA

Swish Chandra Das
Treasurer
VIJAYA

VIJAYA
Project: Shakti Sadan, Puri

507, SAHIDNAGAR

BHUBANESWAR-751007

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR PERIOD FROM 01/04/2025 TO
31/03/2026**

RECEIPTS	AMOUNT(RS)	PAYMENTS	AMOUNT(RS)
To Opening Balance		By General Account	2354356
Cash at Bank	7931	By Recurring Expenditure	
Cash in hand	2850	House Rent	360000
To Grant in Aid Receivable	2354356	Food Expenses/Maintainance	1657886
To Interest	935	Management Cost	1217803
To General Account	3940937	Medicines	249000
		Pocket Money	190000
		Adminstration Cost	143098
		Dress Material	126000
		Bank Charges	2199
		By Closing Balance	
		Cash at Bank	6667
TOTAL	6307009	TOTAL	6307009

For MARP & Associates
Chartered Accountants
FRN:- 323539E

CA. M.K. Mahapatra, FCA
Partner
M. No.059312

Place: Bhubaneswar

Date: 07/05/2026

Shree Mishra

**President
VIJAYA**

Shishu Kumar
**General Secretary
VIJAYA**

Sirish Chandra Das
**Treasurer
VIJAYA**

VIJAYA
Project: Shakti Sadan, Puri

Plot No.507, SAHEEDNAGAR, BHUBANESWAR-751007

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR PERIOD ENDED AS ON 31st March 2026

EXPENDITURE	AMOUNT(RS)	INCOME	AMOUNT(RS)
To House Rent	360000	By Grant -in -Aid	3945156
Food Expenses	1657886	By Interest	935
Management Cost	1217803		
Medicines	249000		
Pocket Money	190000		
Admin Cost	143098		
Dress Material	126000		
Bank Charges	2199		
To Excess Income Over Expenditure	105		
TOTAL	3946091	TOTAL	3946091

For MARP & Associates
Chartered Accountants
FRN:- 323539E

CA. M.K. Mahapatra Sd/-
Partner
M. No.059312

Place: Bhubaneswar

Date: 7.5.2026

Shree Vishnu
President
VIJAYA

Itishree Karmys
General Secretary
VIJAYA

Sitish Chandra Das
Treasurer
VIJAYA