

SANJAY CHINDALIYA & CO  
 FO-23,24,26,27  
 AMARIYOTI PALACE  
 NEAR HITVADA PRESS  
 DHANTOLI  
 NAGPUR-440012

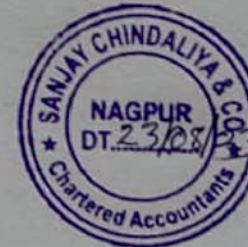
COUNCIL FOR SEX EDUCATION AND PARENTHOOD INTERNATIONAL CHENNAI  
 BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
<b>GENERAL FUND</b>			<b>INVESTMENT</b>		
Opeinig Balance	98,13,726.65		FDR UCO Bank-1726	22,00,000.00	
Less: Transfer From I & E A/C	(6,02,948.83)	92,10,777.82	FDR UCO Bank Nagpur	52,11,827.00	
			FDR UCO Bank Chennai	9,71,675.00	83,83,502.00
			<b>CURRENT ASSETS</b>		
			<b>DEPOSITS (ASSETS)</b>		
			TDS(2019-20)	17,261.00	
			TDS(2018-19)	83,439.00	
			TDS(2020-21)	17,889.00	
			TDS(2021-22)	38,382.00	
			TDS(2022-23)	41,017.00	1,97,988.00
			<b>CASH &amp; BANK BALANCE</b>		
			Cash In Hand	116.00	
			Bank Of Baroda - 0009	1,32,042.55	
			Bank Of India-1736	27,485.83	
			UCO Bank-3601	4,04,838.92	
			UCO Bank-6632	64,804.52	6,29,287.82
<b>TOTAL</b>		<b>92,10,777.82</b>	<b>TOTAL</b>		<b>92,10,777.82</b>

Place: Nagpur  
 Date: 23-08-2023  
 UDIN NO: 23048443BGXEIG3465

For COUNCIL FOR SEX EDUCATION AND  
 PARTNERHOOD INTERNATIONAL

*[Signature]*  
 Chairman / Secretary / Treasurer



For, SANJAY CHINDALIYA & CO.  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 CA Sanjay Chindaliya  
 Partner  
 Membership No.048443  
 Firm No.114779W