

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

COUNCIL FOR SEX EDUCATION AND PARENTHOOD INTERNATIONAL
 BALANCE SHEET AS ON 31-03-2025

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
GENERAL FUND			INVESTMENT		
Opening Balance	93,77,455.92		FDR UCO Bank-1726	22,00,000.00	
Add: Transfer From I & E A/C	3,87,989.46		FDR UCO Bank Nagpur	8,33,374.20	
Less: During The Year	-	97,65,445.38	FDR UCO Bank Chennai	53,35,752.30	83,69,126.50
			CURRENT ASSETS		
			DEPOSITS (ASSETS)		
			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	
			TDS(2023-24)	78,800.50	
			TDS(2024-25)	72,636.00	3,49,424.50
			CASH & BANK BALANCE		
			Cash In Hand	5,116.00	
			Bank Of Baroda - 0009	1,41,004.31	
			Bank OF Baroda (CSEPI) 02380	5,148.70	
			Bank Of India-1736	11,526.83	
			UCO Bank-3601	6,77,595.02	
			UCO Bank-6632	2,06,503.52	10,46,894.38
TOTAL		97,65,445.38	TOTAL		97,65,445.38

Place: Nagpur
 Date: 18/07/2025
 UDIN NO: 25048443BBIJKW7739

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

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COUNCIL FOR SEX EDUCATION AND PARENTHOOD INTERNATIONAL
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2025

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Postage, Printing & Stationery	30,761.00		By Conference Receipts CSEPI	18,58,117.00	
To Professional Fees	23,600.00		By Hotel Accomodation Receipts	6,04,500.00	
To News And View Expenses	77,310.00		By Sponsorships	11,09,000.00	
To Software Expenses	23,005.00		By Bank Interest Received	26,160.00	
To Salary Expenses	30,000.00		By FDR Interest	5,35,246.00	41,33,023.00
To Seminar miscellaneous Expenses	14,000.00	1,98,676.00			
To CSEPI Pune Conference Expenses					
Audit Fee	7,500.00				
Bags To Delegates	1,57,015.00				
Bank Charges CSEPI	1,417.54				
Catering Expenses	6,28,042.00				
Event Mangement Charges	5,75,000.00				
Hall Hire Charges - Pyc Gymkhana	5,78,326.00				
Hotel Accomodation Charges Paid	6,04,163.00				
Lavani Program Charges	80,000.00				
Miscellaneous expenses For CSEPI Pune Program For Layman On Child Abuse	59,500.00				
Momentos And Gifts Purchased	2,50,556.00				
Orchestra - Gala Night Charges	1,00,000.00				
Other Conference Expenses	3,36,339.00				
Printing And Stationery	60,000.00				
Transporation Charges For Visit To Zapurza Museum Of Art And Culture	48,499.00				
You Tube Live Subscription	60,000.00	35,46,357.54			
To Excess of Income Over Expenses Transferred to General Fund		3,87,989.46			
TOTAL		41,33,023.00	TOTAL		41,33,023.00

Place: Nagpur
Date: 18/07/2025
UDIN NO: 250484438MIUKW7739

For COUNCIL FOR SEX EDUCATION AND
PARTNERHOOD INTERNATIONAL

[Signature] *[Signature]* *[Signature]*
Chairman / Secretary / Treasurer



For, SANJAY CHINDALIYA & CO.
CHARTERED ACCOUNTANTS

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