



Independent Auditor's Report

To,
**The Members of Board of
CanSupport, New Delhi**
Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements of CanSupport [Registration No. S – 30499 – 1996 (New Delhi) Registered under the Society Registration Act 1860] (the "Society"), which comprise the Balance Sheet as at 31 March 2024, the Income and Expenditure Account, Receipt and Payment Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the Society and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31 March 2024, and its surplus for the year ended on that date.

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the management for the Financial Statements

4. The Society ('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 principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records,

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.

5. In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence including the utilization certificates submitted by the sub-recipients, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of Society's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.



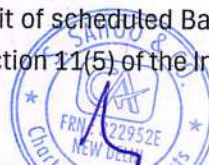
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961.

Report on Other Legal and Regulatory Requirements

10. We also report on the following points as under for the year ended 31 March 2024:
- a. Society has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the Society on regular basis. The books of accounts are maintained in Delhi location. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the Society and the same is maintained in accordance with the provisions of the Act and the rules made thereunder;
 - b. Receipts and disbursements are properly and correctly shown in the accounts;
 - c. The cash balance, vouchers, bank book etc. are in custody of Chief Executive Officer and the same are in agreement with Books of account on the date of our audit;
 - d. All books, deeds, accounts, vouchers or other documents or records required by us were produced for audit;
 - e. Society has maintained register of movable and immovable properties. In our opinion and according to the information provide to us, the changes (if any) in the register of movable and immovable properties of the Society has been incorporated in the books of accounts properly.
 - f. The Chief Executive Officer, Director Finance and Finance Manager of the Society appeared before us and furnished all information required for audit;
 - g. In our opinion and according to the information provided to us, no property or funds of the Society were applied for any object or purpose other than the object or purpose of the Society;
 - h. Society has invested its surplus in fixed deposit of scheduled Bank as defined in Reserve Bank of India Act, 1934 as well as under the provisions of section 11(5) of the Income Tax Act.



- i. In our opinion and according to the information provided to us, in this year there is no alienation in the immovable property of the Society wherever applicable;
- j. There is no special matter which we may think fit or necessary to bring to the notice of Board Members or any other user of the financial statement, status of major compliance is as under ;
- a. Society has filed its Income Tax Return for the Financial Year 2022-23 on or before the due date prescribed under section 139(1) of the Income Tax Act.
- b. Society has filed its Annual FCRA Return for the Financial Year 2022-23 on or before the due date prescribed under the Foreign Contribution Regulation Act 2010.
- c. Society is filling quarterly intimation of receipt of foreign contribution received, as per the requirement of the Foreign Contribution Regulation Act 2010.
- k. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the Society or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the board members or any other person while in the management of the Society were identified;
- l. In our opinion and according to the information provided to us, no board member has any interest in the investment of the Society;
- m. In our opinion and according to the information provided to us, no board member is a debtor or creditor of the Society. Further, Society only has investment in the form of fixed deposits and bonds of government of India and all fixed deposits/investments are in name of the Society;
- n. In our opinion and according to the information provided to us, no irregularities were pointed out in the books of accounts of previous year.

For: S. Sahoo & Co

Chartered Accountants

Firm Registration No.: 322952E



CA. (Dr.) Subhajit Sahoo, FCA, LLB

Partner

Membership No.: 057426

UDIN: 24057426BKATSZ5950



Place: New Delhi

Date: 15-07-2024

BALANCE SHEET AS AT 31ST MARCH 2024

	SCHEDULE	F.Y. 2023-24	F.Y. 2022-23
SOURCES OF FUND			
I.FUND BALANCES:			
a. General Fund	[01]	167,354,074	136,732,192
b. Corpus Fund	[02]	31,995,828	31,871,828
c. Asset Fund	[03]	10,519,578	9,500,410
II.LOAN FUNDS:			
a. Secured Loans		-	-
b. Unsecured Loans		-	-
TOTAL Rs.	[I + II]	209,869,480	178,104,430
APPLICATION OF FUND			
I.FIXED ASSETS			
Gross Block	[04]	22,728,669	20,595,729
Less: Accumulated Depreciation		11,817,147	10,641,373
Net Block		<u>10,911,522</u>	<u>9,954,356</u>
II. INVESTMENT	[05]	161,859,527	134,323,887
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[06]	6,331,598	4,905,779
c. Cash & Bank Balance	[07]	49,530,117	44,946,205
	A	<u>55,861,715</u>	<u>49,851,984</u>
Less: CURRENT LIABILITIES & PROVISIONS:			
a. Current Liabilities	[08]	18,763,284	16,025,797
	B	<u>18,763,284</u>	<u>16,025,797</u>
NET CURRENT ASSETS	[A - B]	37,098,431	33,826,188
TOTAL Rs.	[I+II+III]	209,869,480	178,104,430

Significant Accounting Policies and Notes to Accounts [20] - -

The schedules referred to above form an integral part of the Balance Sheet.

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E



CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 24057426BKATSZ5950



Place: New Delhi
Date: 15-07-2024

For & on behalf :
CanSupport



Manmohan Malhoutra
Treasurer

Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016



Dr. Ambika Rajvanshi
Chief Executive Officer

Chief Executive Officer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

CanSupport
60/2D Yusuf Sarai, (Indian Oil Bhawan Compound) New Delhi-110016

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024			
	SCHEDULE	F.Y. 2023-24	F.Y. 2022-23
<u>I. INCOME</u>			
Grant Income	[09]	112,284,576	78,607,782
Donation Received u/s 80G	[10]	22,459,342	25,042,856
Interest Income	[11]	22,738,419	8,028,394
Other Income		3,328,692	2,219,974
TOTAL		160,811,029	113,899,006
<u>II. EXPENDITURE</u>			
Palliative Care Field Services	[12]	93,224,229	70,652,864
Supportive Care Services	[13]	8,673,769	7,165,416
Administrative Expenses	[14]	8,905,395	8,410,862
Cancer Awareness Expenses		2,276,608	2,083,904
Quality, Management & Research		5,003,158	4,565,197
Communication & Publication		2,956,953	1,674,722
Fund Raising Activity		4,372,333	3,876,019
Provision for Gratuity		1,433,585	878,475
Non Recurring Expenses		3,281,116	5,082,179
Depreciation	[04]	2,055,579	1,800,287
Less: Depreciation Transferred to Asset Fund		1,993,577	1,728,105
TOTAL		130,189,148	104,461,821
III. EXCESS OF INCOME OVER EXPENDITURE	[I - II]	30,621,882	9,437,185
Significant Accounting Policies and Notes to Accounts	[20]		

The schedules referred to above form an integral part of the Income & Expenditure A/c.

For & on behalf :

S. Sahoo & Co
Chartered Accountants
Firm No. 322952E



CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 24057426BKATSZ5950

Place: New Delhi
Date: 15-07-2024

For & on behalf :

CanSupport


Manmohan Malhoutra
Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016


Dr. Ambika Rajvanshi
Chief Executive Officer

Chief Executive Officer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

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60/2D Yusuf Sarai, (Indian Oil Bhawan Compound) New Delhi-110016

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	SCHEDULE	F.Y. 2023-24	F.Y. 2022-23
Opening Balance :			
Cash in Hand		98,506	54,115
Cash at Bank		44,847,699	45,945,529
Donation Received u/s 80G	[15]	22,209,343	25,042,856
Grant Received	[16]	112,284,577	78,607,782
Corpus Received		124,000	412,100
Interest Income		25,019,713	3,327,055
Other Income		3,574,587	2,219,974
Loan & Advances Received		2,912,695	839,802
TOTAL Rs.		211,071,119	156,449,214
PAYMENT			
Palliative Care Field Services	[17]	93,224,229	68,902,864
Supportive Care Services	[18]	8,673,769	7,165,416
Administrative Expenses	[19]	8,905,395	8,410,862
Cancer Awareness Expenses		2,276,608	2,083,904
Training & Education Programme		5,003,158	4,565,197
Communication & Publication		2,956,953	1,674,722
Fund Raising Activity		4,372,334	3,876,019
Gratuity Expenses		1,433,585	1,750,000
Non Recurring Expenses		3,281,116	5,082,179
Loan and Advances Paid		1,712,752	1,154,325
Investment Made During the Year		29,701,103	6,837,521
Closing Balance			
Cash in Hand		39,224	98,506
Cash at Bank	[07]	49,490,893	44,847,699
TOTAL Rs.		211,071,119	156,449,214
Significant Accounting Policies and Notes to Accounts	[20]	-	-

The schedules referred to above form an integral part of the Receipts & Payment A/c.

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E



CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 24057426BKATSZ5950
Place: New Delhi
Date: 15-07-2024

For & on behalf :
CanSupport



Manmohan Malhoutra
Treasurer

Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016



Dr. Ambika Rajvanshi
Chief Executive Officer

Chief Executive Officer
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New Delhi-110016

Schedules forming part of Financial Statement

	F.Y. 2023-24	F.Y. 2022-23
<u>SCHEDULE [01] : RESERVES FUND</u>		
INDIAN FUND		
<u>General Fund</u>		
Opening Balance	99,393,765	92,113,000
Add: Transferred from Asset Fund		
Add: Excess of Income over Expenditure	23,686,926	7,280,765
	123,080,691	99,393,765
<u>Ved Mehta Memorial Fund</u>		
Opening balance	98,259	98,259
Add: Amount Received During The Year	-	-
Less: Amount Utilized During The Year	-	-
	98,259	98,259
<u>Homecare Centre Fund</u>		
Opening balance	345,299	345,299
Add: Amount Received During The Year	-	-
Less: Amount Utilized During The Year	-	-
Less: Recognized as Income during the year	-	-
	345,299	345,299
FOREIGN FUND		
<u>General Fund</u>		
Opening Balance	36,894,869	34,738,449
Add: Excess of Income over Expenditure	6,934,956	2,156,420
	43,829,825	36,894,869
TOTAL Rs.	167,354,074	136,732,192
<u>SCHEDULE [02] : CORPUS FUND</u>		
INDIAN FUND		
<u>Cansupport Corpus Fund U/s 35AC</u>		
Opening Balance	22,988,336	22,988,336
Add: Amount Received for Corpus Fund		
Add: Interest Received on Corpus Fund		
	22,988,336	22,988,336
<u>General Corpus Fund</u>		
Opening Balance	4,194,300	4,194,300
Add: Amount Received for Corpus Fund		
Add: Interest Received on Corpus Fund		
	4,194,300	4,194,300
<u>Life Membership Fee</u>		
Opening Balance	217,000	217,000
Add: Amount Received During the Year	-	-
	217,000	217,000
<u>Cansupport Corpus Fund</u>		
Opening Balance	4,472,192	4,060,092
Add: Amount Received During the Year	124,000	412,100
	4,596,192	4,472,192
TOTAL Rs.	31,995,828	31,871,828



U. Bahntre

Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

[Signature]

Chief Executive Officer
CanSupport
60/2D, Yusuf Sarai
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SCHEDULE [03] : ASSET FUND**INDIAN FUND**

Opening Balance	6,848,732	4,667,366
Add: Addition During the Year	2,995,344	3,446,461
Less: Loss on assets Disposed off	268,371	-
Less: Depreciation Transferred from I & E Account	1,527,350	1,265,095
	8,048,355	6,848,732

FOREIGN FUND

Opening Balance	2,651,678	1,478,970
Add: Addition During the Year	285,772	1,635,718
Less: Depreciation Transferred from I & E Account	466,227	463,010
	2,471,223	2,651,678

TOTAL Rs.**10,519,578****9,500,410****SCHEDULE [05] : INVESTMENT****INDIAN FUND**

FD-ICICI(Corpus Fund)	700,000	4,010,000
FD-PNB Housing Finance LTD	19,880,000	5,376,006
FDR CHPF	6,227,066	8,027,066
FDR Corpus Fund(Yes Bank)	-	2,850,000
FDR Corpus (HDFC)	3,350,000	7,240,000
LIC Housing Finance (Corpus)	300,000	-
LIC Housing Finance	28,471,000	-
FDR Corpus -PNB	-	3,230,000
FDR General-ICICI HOME FINANCE	3,570,000	2,720,000
ICICI Home Finance Ltd	11,096,181	-
Kotak Mahindra Bank Ltd	100,000	-
FDR General-PNB	5,700,000	5,700,000
FDR HDFC INR	800,000	600,000
FDR-HOMECARE (ICICI FIN)	3,930,000	3,930,000
FDR Home Care-PNB	-	1,250,000
FDR INR- HDFC	9,454,433	9,454,433
GOI Bond General Fund	-	10,000,000
GOI Bonds Corpus Fund	-	10,000,000
POWER GRID CORPORATION OF INDIA LTD	5,238,375	5,238,375
6.54% GS 2032	5,360,521	5,360,521
FD INR-KOTAK MAHINDRA	-	100,000
HDFC-HOMECARE	5,900,000	5,900,000

Interest Accured During the Year

Interest on FDs & Bonds	12,927,997	13,441,723
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FOREIGN FUND

Fixed Deposit	38,609,928	28,000,000
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Interest Accured During the Year-

Interest on FDs & Bonds	244,027	1,895,764
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TOTAL Rs.**161,859,527****134,323,887**

M. Mahanta

Treasurer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)
 New Delhi-110016

[Signature]

Chief Executive Officer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)

SCHEDULE [06] : LOANS & ADVANCES**INDIAN FUND**

Security Deposits	2,236,478	1,791,135
TDS Receivable	3,372,176	2,319,178
Staff Advance	4,765	26,901
Accounts Receivable	53,670	1,107
Prepaid Expenses	108,931	112,872

FOREIGN FUND

Security Deposit (Rent Faridabad)	25,000	55,000
TDS Receivable	529,852	483,030
Interest Accrued but not Due	725	116,556

TOTAL Rs.**6,331,598****4,905,779****SCHEDULE [07] : CASH & BANK BALANCE****Cash in Hand****FCRA SECTION**

Indian Fund	34,698	85,622
Foreign Fund	4,526	12,884

Cash at Bank;**INDIAN SECTION**

HDFC Bank Ltd.-INR A/c	1,136,130	7,220,860
Indian Overseas Bank	22,296,989	12,647,987
Indian Overseas Bank-Corpus Fund A/c	25,518	330,909
Indian Overseas Bank-Home Care Project Fund	856,721	920,665
Kotak Corpus Fund Account	80,384	335,997
Kotak Mahindra Bank	18,597,360	14,644,611

Foreign Fund

Standard Chartered Bank	470,237	6,934,307
State Bank of India	6,027,554	1,812,364

TOTAL Rs.**49,530,117****44,946,205****SCHEDULE [08] : CURRENT LIABILITIES****INDIAN FUND**

TDS Payable	247,645	222,867
EPF Payable	175,226	179,351
Staff Retention Security	5,276,797	3,834,230
Expenses Payable	-	20,465
Other Liabilities	108,337	71,982
Provision for Gratuity*	11,943,624	10,510,039

This liability is backed by the LIC Policy to the extent of Rs. 20,50,000/- (Previous Year 20,00,000)*FOREIGN FUND**

TDS Payable	17,297	28,478
EPF Payable	9,640	11,190
Staff Retention Security	984,718	1,146,980
Expenses Payable	-	215

TOTAL Rs.**18,763,284****16,025,797**

M. Malhotra

Treasurer
CanSupport
 60/2D, Yusuf Sarai
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 New Delhi 110016

[Signature]
 Chief Executive Officer
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SCHEDULE [09] : GRANT INCOME**INDIAN FUND**

Grant received during the year	98,951,900	70,215,179
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Total

98,951,900	70,215,179
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FOREIGN FUND

Adobe Foundation	1,589,696.00	-
BASID	523,260.00	651,280.00
N T T Data Information Processing Services Pvt Ltd	-	1,000,000.00
Lions Club Fairlop	99,806.28	630,792.08
CAF America	91,873.70	-
The Bright Network Support	380,308.71	-
PFIZER	3,767,176.00	-
Suri Seva Foundation	3,614,197.00	4,903,151.00
Cargil India Pvt Ltd	-	441,500.00
US Online Giving	-	765,880.38
Indians For Collective Action	277,809.10	-
Embassy Of The Federal Republic Of Germany	1,200,000.00	-
Waters India Private Limited	1,788,550.00	-

Total

13,332,677	8,392,603
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TOTAL Rs.

112,284,576	78,607,782
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SCHEDULE [10] DONATION

Indian Sources	19,376,927	20,359,968
Foreign Sources	3,082,416	4,682,888

TOTAL Rs.

22,459,342	25,042,856
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SCHEDULE [11] : INTEREST INCOME**INDIAN FUND**

Interest on Bank A/c	1,412,604	1,053,642
Interest on Fixed Deposit & Bonds	18,970,482	5,180,764
Interest on Income Tax Refund	46,361	-

FOREIGN FUND

Interest on Bank Account	262,710	227,404
Interest on Fixed Deposit, Bonds & Liquid Deposits	2,046,262	1,566,584

TOTAL Rs.

22,738,419	8,028,394
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M. Mahanta

Treasurer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)
 New Delhi-110016

[Handwritten Signature]

Chief Executive Officer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)
 New Delhi-110016

SCHEDULE [12]: Palliative Care Field Services**INDIAN SECTION**

Advertising Expenses	28,054	21,435
Admin Charges - EPF	150,214	139,026
AMC Charges	126,830	70,889
Audit Fee	148,000	84,000
Books & Periodicals	44,480	-
Bank Charges & Payment Gateway Charges	118,742	165,961
Centre Supplies, Utilities	1,851,739	429,188
Cartage	103,045	1,186
Computer Software/maintenance	13,140	5,614
Consultancy Fees	233,289	-
Conveyance Expenses	170,410	235,560
Commission on Rent	129,000	37,800
Electricity and Water Charges	434,445	80,893
Employers EPF Contribution	1,233,870	1,423,667
Employers ESIC Contribution	55,190	165,545
Event Specific	149,367	33,424
Food Expenses	49,394	-
Gratuity	2,050,000	1,750,000
Hotel, Boarding & Lodging Expenses	225,792	-
Salary & Allowance	45,500,829	34,590,348
Internet and Broadband Expenses	101,110	28,874
Insurance Charges	77,018	40,081
Leave Encashment	274,942	98,580
Labour charges	1,800	-
Legal & Professional Charges	118,090	792,623
Medicine/ Medical Assistance	11,037,519	4,904,778
Meeting & Hospitality	12,687	568
Misc. Exp.	304,378	738
Nutritional Supplement	601,130	69,056
Membership & Subscriptions	21,700	10,514
Per Diem Expenses	6,400	123,200
Postage and Courier	34,473	29,553
Overtime	21,064	2,282
Printing & Stationery	1,559,318	811,685
Professional Tax-Employer	2,400	2,400
Ration Support	45,000	235,200
Relief to Destitute	76,483	195,160
Rent	5,864,716	4,733,376
Repair and Maintenance	807,392	530,454
Shifting Expenses	518,329	-
Staff Welfare	145,945	178,136
Stipend	148,500	120,419
Security Charges	14,105	2,000
Taxi Hiring Charges	8,716,500	8,524,831
Telephone & Telefax Expenses	427,177	342,860
Tentage & Decoration	102,360	38,620
Training & Education	975,609	829,505
Vehicle Running & Maintenance	963,430	715,371
Wages	341,485	221,188



M. Mahanta

Treasurer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)
 New Delhi-110016

[Signature]

Chief Executive Officer
CanSupport
 60/2D, Yusuf Sarai
 (Indian Oil Bhawan Compound)
 New Delhi-110016

FCRA SECTION**Programme Expenses**

Salary & Allowance	2,518,099	4,204,219
Medicine/Medical Assistance	2,001,192	583,035
Taxi Hiring Charges	484,530	522,504
Employers Contribution EPF	168,390	30,535
Employer Contribution ESIC	21,002	186,448

Administrative Expenses

Audit Fee	5,000	4,000
Bank Charges	7,477	9,918
Boarding Charges	45,300	573,309
Centre Setup Cost	4,720	59,193
Centre Supplies & Utilities	46,423	55,930
Consultancy Fees	64,000	127,000
Conveyance Expenses	25,590	27,573
Electricity & Water Charges	108,293	1,571
Events Specific	61,179	-
Postage ,Telegramm & Courier	1,630	13,494
Printing and Stationery	420,861	416,493
Ration	29,110	-
Rent, Rates & Taxes	448,880	357,000
Repair & Maintenance	311,521	125,000
Staff Welfare	657	43,084
Telephone & Telefax Expenses	29,408	24,813
Training & Education	179,511	266,263
Vehicle Running & Maintenance	68,559	30,695
Travelling & Food Expenses	36,007	174,178

TOTAL Rs.**93,224,229****70,652,864****SCHEDULE [13] : SUPPORTIVE CARE SERVICES****INDIAN SECTION**

Bags	657	5,233
Salary and Allowance	3,896,672	3,175,370
Audit Fee	-	4,000
Day Care Activites	149,949	10,200
Centre Supplies,Utilities	19,030	2,106
Computer Software/maintenance	-	432
Employers EPF Contribution	64,056	60,864
Local Conveyance Expenses	34,817	19,065
Photography and Video Charges	-	14,278
Medicine/ Medical Assistance	832,000	1,312,527
Misc Expenses	-	603
Nutritional Supplement	1,050,854	433,566
Printing & Stationery	-	31,050
Rent	-	385,000
Security Charges	67,500	-
Telephone & Telefax Expenses	7,645	22,793
Taxi Hiring Charges	154,817	85,900



M. Mahantia

Treasurer
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 New Delhi-110016

[Signature]

Chief Executive Officer
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 (Indian Oil Bhawan Compound)
 New Delhi-110016

FCRA SECTION**Programme Expenses**

Salary & Allowance	2,269,296.00	1,460,834.00
Medicine/Medical Assistance	-	104,180.00
Vehicle Running & Maintenance	53,494.96	-
Taxi Hiring Charges	31,414.00	-
Nutritional Supplements	-	36,175.00
Administrative Expenses	-	-
Printing & Stationery	35,000	-
Telephone & Telefax Expenses	3,028	-
Conveyance Expenses	3,538	-
Misc Expenses	-	1,240

TOTAL Rs.**8,673,769****7,165,416****SCHEDULE [14]: ADMINISTRATIVE EXPENSES****INDIAN SECTION**

AMC Charges	64,867	59,855
Audit Fee	88,500	59,000
Bank Charges	34	130
Centre Supplies, Utilities	113,298	44,456
Children Education Support	146,000	134,000
Computer Software/maintenance	46,280	15,338
Electricity and Water Charges	157,685	415,841
Employers EPF Contribution	87,720	84,378
Employers ESIC Contribution	4,757	4,550
Salary & Honorarium	7,470,038	6,937,451
Hospitality	-	6,600
Legal & Professional Charges	950	-
Local Conveyance Expenses	5,442	6,850
Insurance Charges	35,082	47,757
Interest & Penalties	6,090	-
Meeting and Hospitality	29,011	21,124
Membership & Subscriptions	-	5,573
Office Expenses	28,244	7,300
Overtime	1,375	4,298
Postage and Courier	6,832	1,521
Printing & Stationery	71,620	95,144
Repair and Maintenance	100,571	83,161
Staff Welfare	14,634	31,055
Telephone & Telefax Expenses	36,189	40,695
Vehicle Running & Maintenance	253,261	294,835
Wages	13,100	9,950
Administrative Expenses FCRA	123,815	

TOTAL Rs.**8,905,395****8,410,862**

M. Madhanta

Treasurer
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 New Delhi-110016

[Signature]

Chief Executive Officer
CanSupport
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 New Delhi-110016

SCHEDULE [15] :DONATION RECEIVED**Indian Fund**

General Donation	19,126,927	20,359,968
Home Care Project Fund-35 AC		
Home Care Project Fund-80G		

Foreign Fund

General Donation	3,082,416	4,682,888
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TOTAL Rs.**22,209,343****25,042,856****SCHEDULE [16] GRANT RECEIVED****Indian Fund**

Grant Income	98,951,900	70,215,179
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Sub Total**98,951,900****70,215,179****Foreign Fund**

Adobe Foundation	1,589,696	-
BASID	523,260	651,280
N T T Data Information Processing Services Pvt Ltd	-	1,000,000
Lions Club Fairlop	99,806	630,792
CAF America	91,874	-
The Bright Network Support	380,309	-
PFIZER	3,767,176	-
Suri Seva Foundation	3,614,197	4,903,151
Cargil India Pvt Ltd	-	441,500
US Online Giving	-	765,880
Indians For Collective Action	277,809	-
Embassy Of The Federal Republic Of Germany	1,200,000	-
Waters India Private Limited	1,788,550	-

Sub Total**13,332,677****8,392,603****TOTAL****112,284,577****78,607,782****SCHEDULE [17]: PALLIATIVE CARE FIELD SERVICES****INDIAN SECTION**

Advertising Expenses	28,054	21,435
Admin Charges - EPF	150,214	139,026
AMC Charges	126,830	70,889
Audit Fee	148,000	84,000
Books & Periodicals	44,480	-
Bank Charges & Payment Gateway Charges	118,742	165,961
Centre Supplies,Utilities	1,851,739	429,188
Cartage	103,045	1,186
Computer Software/maintenance	13,140	5,614
Consultancy Fees	233,289	-
Conveyance Expenses	170,410	235,580
Commission on Rent	129,000	37,800
Electricity and Water Charges	434,445	80,893
Employers EPF Contribution	1,233,870	1,423,667
Employers ESIC Contribution	55,190	165,545
Event Specific	149,367	33,424



M. Mahanta

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Food Expenses	49,394	-
Gratuity	2,050,000	-
Hotel, Boarding & Lodging Expenses	225,792	-
Salary & Allowance	45,500,829	34,590,348
Internet and Broadband Expenses	101,110	28,874
Insurance Charges	77,018	40,081
Leave Encashment	274,942	98,580
Labour charges	1,800	-
Legal & Professional Charges	118,090	792,623
Medicine/ Medical Assistance	11,037,519	4,904,778
Meeting & Hospitality	12,687	568
Misc. Exp.	304,378	738
Nutritional Supplement	601,130	69,056
Membership & Subscriptions	21,700	10,514
Per Diem Expenses	6,400	123,200
Postage and Courier	34,473	29,553
Overtime	21,064	2,282
Printing & Stationery	1,559,318	811,685
Professional Tax-Employer	2,400	2,400
Ration Support	45,000	235,200
Relief to Destitute	76,483	195,160
Rent	5,864,716	4,733,376
Repair and Maintenance	807,392	530,454
Shifting Expenses	518,329	-
Staff Welfare	145,945	178,136
Stipend	148,500	120,419
Security Charges	14,105	2,000
Taxi Hiring Charges	8,716,500	8,524,831
Telephone & Telefax Expenses	427,177	342,860
Tentage & Decoration	102,360	38,620
Training & Education	975,609	829,505
Vehicle Running & Maintenance	963,430	715,371
Wages	341,485	221,188

FCRA SECTION

Salary & Allowance	2,518,099	4,204,219
Medicine/Medical Assistance	2,001,192	583,035
Taxi Hiring Charges	484,530	522,504
Employers Contribution EPF	168,390	30,535
Employer Contribution ESIC	21,002	186,448
Administrative Expenses	-	-
Audit Fee	5,000	4,000
Bank Charges	7,477	9,918
Boarding Charges	45,300	573,309
Centre Setup Cost	4,720	59,193
Centre Supplies & Utilities	46,423	55,930
Consultancy Fees	64,000	127,000
Conveyance Expenses	25,590	27,573
Electricity & Water Charges	108,293	1,571
Events Specific	61,179	-
Postage ,Telegraph & Courier	1,630	13,494
Printing and Stationery	420,861	416,493



M. Malhotra

Treasurer
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 New Delhi-110016

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Ration	29,110	-
Rent, Rates & Taxes	448,880	357,000
Repair & Maintenance	311,521	125,000
Staff Welfare	657	43,084
Telephone & Telefax Expenses	29,408	24,813
Training & Education	179,511	266,263
Vehicle Running & Maintenance	68,559	30,695
Travelling & Food Expenses	36,007	174,178
TOTAL Rs.	93,224,229	68,902,864

SCHEDULE [18] : SUPPORTIVE CARE SERVICES

INDIAN SECTION

Bags	657	5,233
Salary and Allowance	3,896,672	3,175,370
Audit Fee	-	4,000
Day Care Activites	149,949	10,200
Centre Supplies,Utilities	19,030	2,106
Computer Software/maintenance	-	432
Employers EPF Contribution	64,056	60,864
Local Conveyance Expenses	34,817	19,065
Photography and Video Charges	-	14,278
Medicine/ Medical Assistance	832,000	1,312,527
Misc Expenses	-	603
Nutritional Supplement	1,050,854	433,566
Printing & Stationery	-	31,050
Rent	-	385,000
Security Charges	67,500	-
Telephone & Telefax Expenses	7,645	22,793
Taxi Hiring Charges	154,817	85,900

FCRA SECTION

Salary & Allowance	2,269,296	1,460,834
Medicine/Medical Assistance	-	104,180
Vehicle Running & Maintenance	53,495	-
Taxi Hiring Charges	31,414	-
Nutritional Supplements	-	36,175
Administrative Expenses		
Printing & Stationery	35,000	-
Telephone & Telefax Expenses	3,028	-
Conveyance Expenses	3,538	-
Misc Expenses	-	1,240

TOTAL Rs.	8,673,769	7,165,416
------------------	------------------	------------------



M. Mahanta

Treasurer
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 New Delhi-110016

Chief Executive Officer
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 (Indian Oil Bhawan Compound)
 New Delhi-110016

SCHEDULE [19]: ADMINISTRATIVE EXPENSES**INDIAN SECTION**

AMC Charges	64,867	59,855
Audit Fee	88,500	59,000
Bank Charges	34	130
Centre Supplies, Utilities	113,298	44,456
Children Education Support	146,000	134,000
Computer Software/maintenance	46,280	15,338
Electricity and Water Charges	157,685	415,841
Employers EPF Contribution	87,720	84,378
Employers ESIC Contribution	4,757	4,550
Salary & Honorarium	7,470,038	6,937,451
Hospitality	-	6,600
Legal & Professional Charges	950	-
Local Conveyance Expenses	5,442	6,850
Insurance Charges	35,082	47,757
Interest & Penalties	6,090	-
Meeting and Hospitality	29,011	21,124
Membership & Subscriptions	-	5,573
Office Expenses	28,244	7,300
Overtime	1,375	4,298
Postage and Courier	6,832	1,521
Printing & Stationery	71,620	95,144
Repair and Maintenance	100,571	83,161
Staff Welfare	14,634	31,055
Telephone & Telefax Expenses	36,189	40,695
Vehicle Running & Maintenance	253,261	294,835
Wages	13,100	9,950
Administrative Expenses FCRA	123,815	-

TOTAL Rs.**8,905,395****8,410,862***M. Mahantia*

Treasurer
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(Indian Oil Bhawan Compound)
New Delhi-110016

Chief Executive Officer
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(Indian Oil Bhawan Compound)
New Delhi-110016

SCHEDULE-20

CanSupport

60/2D Yusuf Sarai, (Indian Oil Bhawan Compound) New Delhi-110016

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2024.

A. SIGNIFICANT NOTES ON ACTIVITIES

CANSUPPORT provides home-based Palliative care to patients with cancer. As most people prefer the comfort of their home, when their cancer advances, we send teams of doctors, nurses and counselors to their homes in Delhi-NCR, Punjab, Haryana and Jharkhand to provide the care and support that they need.

B. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Accounting:** The accounts are prepared on historical cost basis as a 'going concern'. Income and Expenses are accounted for on Accrual basis, following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except where otherwise stated.
2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.
 - a) Assets Received from Donor are Shown in Fixed Assets Schedule under Assets out of Donation. Simultaneously Asset Fund is created against the value of the Fixed Assets.
 - b) In case of Assets created out of own fund is shown under the head Fixed Assets.
 - c) Fixed Assets in the Balance Sheet are shown at Gross Value less Accumulated depreciation for the year.



An. Mahanta

Treasurer
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New Delhi, 110016

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3. **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix - I to the Income Tax Rule 1962.

<u>Item</u>	<u>Rate of Depreciation</u>
Furniture & Fixture	10%
Equipment	15%
Computer	40%
Vehicles	15%
Other Office Equipment	15%

4. **Investment:** All the short-term investments were in form of Term deposit with schedule Bank, Overseas Bank, SBI Bank and Govt. of India Bond in compliance with **Section 11(5)** of the Income Tax Act, 1961.

5. **Revenue Recognition:** Unrestricted project Donations Received under 80G were recognized on the basis of on the basis of receipt. Grant received during the year has been recognized as income on accrual basis, over the period on the basis of period of assistance agreed with the donor.

6. **Bank Interest:** Interest earned on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account allocating such interest derived on unutilized donor funds. These earnings are disclosed inclusive of interest received till 31.03.2024 under the Income & Expenditure Account. The interest is accounted under the Receipts & Payment Account as the total interest received during the period from 01.04.2023 to 31.03.2024 in the savings bank account as well as in the Fixed Deposit account, which is disclosed under Receipt & Payment Account. There is substantial increase in the interest income in 2023-24 because of maturity of GOI Bonds.

7. **Expenditure:** Expenses are recorded on accrual basis in the Income & Expenditure Account.

8. **Foreign Contribution:** Foreign Contributions are accounted for on the basis of the credit advice received from Bank.



M. Madhanta

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New Delhi-110016

9. **Retirement benefits:** Organization is registered under the provision of Employees' Provident Funds & Miscellaneous Provisions Act and complying the provision of the same. Organization has made a provision for the Gratuity obligation which is backed by LIC of India Policy.
10. Previous figures have been re-grouped, re-arranged, and re-classified wherever it is necessary.

B. NOTES TO ACCOUNTS

1. Expenses incurred are generally disclosed as per the activities of the organization; a separate annexure has been prepared for the requirements of Rule 5 of Foreign Contribution Regulation Rule 2011.
2. There is no such income which is of a business nature as defined under Section 2(15) of the Income Tax Act, 1961
3. Previous year figures to the extent possible has been regrouped and rearranged wherever required.
4. **Pending Legal Case/Contingent Liabilities:** It was informed to us by the management that there are no legal cases pending or initiated during the year either by any individual or organization against **CanSupport**.

5. The Organization is registered under:

- a) Societies Registration Act, 1860 vide Registration No 30499 dated 08/11/1996.
- b) Under section 12A of the Income Tax Act, 1961 vide registration No. AAATC3017FFF20214 dated 28.05.2021. The organization has submitted the Income Tax Return for the year 2022-2023 before the due date.



M. Mahantia
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[Signature]
Chief Executive Officer
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(Indian Oil Bhawan Compound)
New Delhi 110016

- c) FCRA vide registration no. – 231660040 dated 14/03/2000 with The Ministry of Home Affairs to receive foreign contribution. The organization has submitted the FCRA Return for the year 2022-2023 before the due date.
- d) PAN of the Organization is AAATC3017F.
- e) TAN of the organization is DELC07112A.

For & On behalf of
S. Sahoo & Co.
Chartered Accountants



CA (Dr.) Subhajit Sahoo FCA, LLB
MM No: 057426
FRN: 322952E

Place: New Delhi
Date: 15-07-2024

For
CanSupport

Manmohan Malhoutra
Treasurer

Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

Dr. Ambika Rajvanshi
Chief Executive Officer

Chief Executive Officer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

CansSupport
60/2D Yusuf Sarai, (Indian Oil Bhawan Compound) New Delhi-110016

SCHEDULE [04] : FIXED ASSETS

Amount In Rs.

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK		
	As at	Addition	Deletion	As at	Rate of Dep.	Upto	During the year	Upto	As on	As on	
	01.04.2023	> 6 months	< 6 months	31.03.2024		01.04.2023	Addition	Deletion	31.03.2024	31.03.2024	31.03.2023
A. ASSETS OUT OF OWN FUND FUND:-											
Indian Fund											
Vehicles	861,255	-	-	861,255	15%	818,027	6,484	-	824,511	36,744	43,228
Furniture And Fixture	476,845	-	-	476,845	10%	353,994	12,285	-	366,279	110,566	122,851
Electric Equipments	744,283	-	-	744,283	15%	652,408	13,781	-	666,189	78,094	91,875
Computers	963,179	-	-	963,179	40%	962,969	84	-	963,053	126	210
Office Equipments	962,168	-	-	962,168	15%	784,710	26,619	-	811,329	150,839	177,458
Medicals Equipment	155,749	-	-	155,749	15%	138,552	2,580	-	141,132	14,617	17,197
Air Cooler	6,737	-	-	6,737	15%	5,609	169	-	5,778	959	1,128
SUB-TOTAL [A]	4,170,216	-	-	4,170,216		3,716,269	62,002	-	3,778,271	391,945	453,947
B. ASSETS OUT OF DONATION:-											
Indian Fund											
Vehicles	4,305,533	-	-	4,305,533	15%	1,731,351	345,872	879,805	1,197,418	1,959,939	2,574,182
Medicals Equipment	108,525	10,900	-	119,425	15%	103,884	2,331	-	106,215	13,210	4,641
Furniture And Fixture	1,814,266	103,997	-	1,918,263	10%	1,444,187	171,195	-	1,615,382	1,778,632	1,370,079
Office Equipments	1,149,718	-	2,503	1,152,221	15%	482,803	103,225	-	586,028	586,915	666,915
Inverter	57,100	-	-	57,100	15%	36,046	3,158	-	39,204	17,896	21,054
Projector	97,242	-	-	97,242	15%	47,156	7,513	-	54,669	42,573	50,086
Camera	530,386	-	-	530,386	15%	115,711	62,201	-	177,912	352,474	414,675
Electric Equipments	749,560	59,751	-	809,311	15%	405,545	141,602	-	547,147	1,342,656	344,015
Refrigerator	25,300	-	-	25,300	15%	14,310	1,849	-	15,959	9,341	10,990
Air Conditioners	145,401	-	-	145,401	15%	84,941	9,069	-	94,010	51,391	60,460
Computers	2,644,471	-	410,600	3,055,071	40%	1,332,836	606,774	-	1,939,610	1,115,461	1,311,635
Mobile	-	118,798	-	118,798	15%	-	72,761	-	72,761	778,589	-
Foreign Fund											
Electric Equipments	126,303	6,200	-	132,503	15%	37,181	16,796	-	53,977	111,826	89,122
Computers	1,190,782	-	52,000	1,242,782	40%	1,004,559	84,889	-	1,089,448	153,334	186,223
Furniture & Fixtures	181,362	-	14,950	196,312	10%	59,278	12,956	-	72,234	124,078	122,084
Digital Camera	85,034	-	-	85,034	15%	60,586	3,667	-	64,253	20,781	24,448
LCD Projector	144,630	-	-	144,630	15%	84,702	8,989	-	93,691	50,939	59,928
Inverter	38,250	-	-	38,250	15%	28,891	1,404	-	30,295	7,955	9,359
Mobile	209,822	-	-	209,822	15%	95,761	17,109	-	112,870	96,952	114,061
RO	16,000	-	-	16,000	15%	12,294	556	-	12,850	3,150	3,706
Office Equipment	513,904	-	-	513,904	15%	274,333	35,933	-	310,266	203,618	239,551
Medical Equipment	25,000	-	179,322	204,322	15%	15,572	14,863	-	30,435	173,887	9,428
Vehicles	2,266,924	-	-	2,266,924	15%	473,156	269,065	-	742,221	1,524,703	1,793,768
SUB-TOTAL [B]	16,425,513	299,646	2,981,470	18,556,453		6,925,103	1,993,577	879,805	8,038,875	10,519,577	9,500,409
TOTAL [A+B]	20,595,729	299,646	2,981,470	22,728,669		10,641,373	2,055,579	879,805	11,817,147	10,911,522	9,954,356



M. Anil Kumar
Treasurer

CansSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016

[Signature]
Chief Executive Officer

CansSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016



To
M/S S. Sahoo & Co.
Chartered Accountants
14, Palam Marg, Vasant Vihar,
New Delhi-110057

Date: 09-08-2024

Management Representation Letter

This representation letter is provided in connection with your audit assignment of the financial statements of our organization CanSupport, Add.: 60/2D, Yusuf sarai (India Oil Bhawan Compound), New Delhi- 110016 for the year ended on 2024, for the purpose of expressing an opinion as to whether the financial statements give a true and fair view of the financial position of our Organization as of said date and of the results of operations for the year then ended.

We acknowledge our responsibility for preparation of financial statements in accordance with the applicable legal requirements and recognized accounting policies and practices.

We confirm, to the best of our knowledge and belief, the following representations:

1. The accounting policies which are material or critical in determining the results of operations for the year or financial position are set out in the financial statements and are consistent with those adopted in the financial statements for the previous year. The financial statements are prepared on accrual basis.
2. Organization has satisfactory title to all owned assets and are duly utilized for the organizational purpose only. There are no liens or encumbrances on such assets, nor has any asset been pledged as collateral, none of the fixed assets have been revalued during the year.
3. The net book values at which fixed assets are stated in the balance sheet are arrived at:
 - a.) after taking into account all capital expenditure on additions thereto, but no expenditure properly chargeable to revenue;

Recipient of 'Public Health Champion' Award by World Health Organisation

- b.) after providing adequate depreciation on fixed assets during the period.
4. Management has considered a sum of Rs. NIL as doubtful advances/receivable out of total advances/receivable of Rs. 63,31,598/- (Rs. 5,776,021 and Rs. 5,55,577) in Non-FC books and FC books respectively)
 5. We certify closing balance of Cash in Hand of Rs. 39,224/- (Rs. 34,698 and Rs. 4,526 in Non-FC books and FC books respectively) on 31.03.2024.
 6. We certify closing balance of cash in hand of Rs. NIL in the form of other than domestic currency on 31.03.2024.
 7. Investment of Rs 16,18,59,527/- (Rs.12,30,05,572.00 and Rs. 3,88,53,955) in Non-FC books and FC books respectively) disclosed in the Financial Statements of the organization are in the name of organization. There are no liens or encumbrances on such investments, nor has any investment has been pledged as collateral directly or indirectly.
 8. We also certified that all the employees of the organization are bona fide and employed during the year wholly for the benefit and management of affairs of the organization.
 9. Amount recorded in the books of account as revenue is free from material misstatements and expenditure are recorded in accordance of the accrual basis on prudence basis.
 10. Provision has been made in the accounts for all known losses and claims of material amounts. There have been no events subsequent to the balance sheet date which require adjustment of, or disclosure in, the financial statements or notes thereto.
 11. There have been no irregularities, involving management or employees who have a significant role in the system of internal control, that could have a material effect on the financial statements.
 12. The financial statements are free from material misstatements, including omissions.
 13. The organization has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance. There has been no non-compliance with requirements of any law for the time being in the force that could have a material effect on the financial statements and functioning of the organization in the event of non-compliance.

14. Organization is registered under the provision of Employees' Provident Funds & Miscellaneous Provisions Act and complying the provision of the same. Organization has made a provision for the Gratuity obligation which is backed by LIC of India policy

15. There is no undisputed liability in the name of the organization under the Income Tax Act, Foreign Contribution Regulation Act or any other law for the time being in force.

16. We have no plans or intentions that may materially affect the carrying value or classification of assets and liabilities reflected in the financial statements.

17. Activities of the organization are covered under the following category of section 2(15) of the income tax act. (Please tick the correct head):

- Relief of the poor
- Education.
- Yoga.
- Medical Relief. ✓
- Preservation of Environment.
- Preservation of Monuments or Places or Objects of Artistic or Historic Interest.
- Advancement of any Other Object of General Public Utility.

18. Organization is registered under section 12A/12AA of the Income Tax Act vide registration no. AAATC3017FF20214 dated 28.05.2021.

19. Donation made to the organization are eligible for exemption under section 80G of the Income Tax Act. Registration for the same is AAATC3017FF20214 dated 28.05.2021. Organization has maintained records of donors in terms of the Name, address and other information prescribed under the Income Tax Act or any other law for the time being in force.

20. Amount of anonymous donation received during the Financial Year 2023-2024 is Rs1,212,654.62/-

21. Details of payments made to person specified under section 13 of the Income Tax Act are as under:

S. No.	Name & Designation	Amount	Nature of Payment
1			
2			

3			
4			
5			

22. Organization is registered under the Foreign Contribution Regulation Act 2010 vide registration no 231660040 dated 14-03-2000 and said registration is valid till 31.03.2027 and organization is complying with the provisions of the same act.
23. Organization is not black listed or in the negative list of any donor agency or any authority formed under any law for the time being in force. Further there is no pending case in the name of the organization in any court of the law.
24. There is no case of receiving Foreign contribution in the non-designated bank account and receiving of Non-Foreign Contribution in the designated bank account.
25. We are also herewith attaching you certified copy of financial statement of our Organization to express opinion on the same in the form of Audit Report.

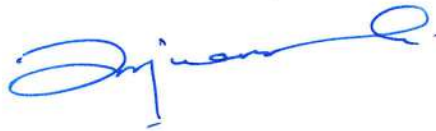
For and on behalf of:

CanSupport (PAN: AAATC3017F)



Authorized Signatory

Treasurer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016



Authorized Signatory

Chief Executive Officer
CanSupport
60/2D, Yusuf Sarai
(Indian Oil Bhawan Compound)
New Delhi-110016