

AUDIT REPORT FINANCIAL YEAR 2025-26

PRESENTED BY:

Good News Centre

**Flat No. 100D, Icon Height,
Pragati Path, Bahubazar**

Ranchi, jharkhand

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		Prepared By:		
		CA Anand Prasad		
		Prasad Kumar & Co.		
		Chartered Accountants		
		5TH Floor, SPM Tower, Opp. Bank Of India,		
		Lalpur , Ranchi-834001		
		Mb.: 9431107454		
		E-mail : pkcarticles@gmail.com,		
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AUDIT REPORT

We have examined the balance Sheet of **Good News Centre**, Flat No. 100D, Icon Height Pragati Path, Bahubazar Ranchi on **31st March 2026**, Receipts & Payments Account and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said society.

We have obtained all the information and explanation which is to best of our knowledge and belief was necessary for the purpose of the Audit of society visited by us, subject to the payments given below.

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

1. In the case of Balance Sheet of the statement of affairs of the above named society as 31st March, 2026.
2. In the case of Income & Expenditure account of the surplus/Deficit of the Accounting year ending on 31st March, 2026.

Place: Ranchi

Date: 17.07.2026

for **Prasad Kumar & Co.**
(Chartered Accountants)



Prasad Kumar
(Partner)

Mem. No.- 078191

Prasad Kumar & Co.
Chartered Accountants

Ph. No.: 94311-07454 (M)

5th FLOOR, SPM TOWER, OPP-BANK OF INDIA, LALPUR, RANCHI-834001 (JHARKHAND)

Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar Ranchi
Balance Sheet
As on 31st March, 2026

Capital & Liabilities	Amount Rs.	Assets & Properties	Amount Rs.
Capital Fund		Fixed Assets	
Opening Balance	4,42,385.69	Furniture	9,505.24
Add: Capital Introduced		Add: Addition	73,500.00
Add: Excess of Income over Expenditure	47,612.25	Fan	4,980.14
	4,89,997.94	Sound & System	2,181.54
	4,89,997.94	Almaries	4,727.20
Sundry Creditors	2,00,000.00	Almaries 2	4,957.20
		Drums	5,734.35
		Freeze	4,732.00
		Gas Cylinder	2,890.40
		Freeze & Washing Machine	1,931.42
		Stand Fan	1,033.02
		Sports Materials	20,000.00
		Addition during the year	50,000.00
		Colour T.V.	4,884.30
		DVD R	3,750.00
		Utensils	13,488.00
		Water Meter	2,500.00
		Equipments	97,000.00
		Addition during the year	68,500.00
		Musical Instruments	16,800.00
		Addition during the year	1,91,079.00
		TDS (FY 2025-2026)	70.00
		Cash & Bank Balances	
		SBI-9165	97,532.23
		Cash In Hand	8,221.90
	6,89,997.94		6,89,997.94

In terms of our Report and notes of even date annexed

For : Good News Centre

Good News Centre

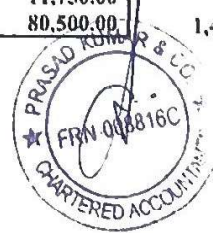
Prakash Kumar
Authorized Signatory
Secretary

Place: Ranchi
Date: 17/07/2026



Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar, Ranchi
Receipt & Payment Account
For the year ended 31st March, 2026

RECEIPT	Amount (Rs.)	PAYMENT	Amount (Rs.)
Opening Balances		Kids Impact	
Cash in Hand	6,901.90	Book Distribution(Kids)	12,500.00
SBI Bank-9165	4,34,388.98	Gifts for Kids	21,500.00
		Health & Hygiene Program(Kids)	20,780.00
		Medical Camp	25,800.00
		Stationery Kids Impact	25,400.00
		Teacher Honorarium	70,150.00
Fund Received :			1,76,130.00
Donation & Receipts	9,77,579.85	G N C Education Hub	
Membership Fees	11,50,000.00	Literary Program(Gnc Edu. Hub)	35,800.00
		Rent For GNC Edu Hub	66,740.00
Other Income		Electricity bill	6,511.60
Revenue from E commerce	61,670.00	Electrician taining	18,500.00
		Administartion expenses	12,500.00
		Motivational & Counselling Seminar	28,500.00
		Spoken English Training	25,750.00
		Stationery Gnc Edu Hub	28,600.00
		Trainer Honorarium	2,36,656.50
			4,59,558.10
		Art And culture Programme	
		Skit Programme	41,500.00
		Drama Programme	21,580.00
		Music Competitions	21,500.00
		Painting competitions	19,500.00
			1,04,080.00
		Youth Impact programme	
		Aids Awareness Programme	23,500.00
		Anti-Drug Campaign Programme	25,800.00
		Youth Camp & Retreat	10,920.00
		Musical Instruments	10,500.00
		Youth Picnic	11,500.00
		Career counselling	21,730.00
		Drug Street Awareness Programme	20,500.00
			1,24,450.00
		Women Empowerment	
		Rent	24,000.00
		Electricity bill	11,300.00
		Recycling Training Programme	12,500.00
		Health & Hygiene Programme	10,000.00
		Pregnancy Awareness Programme	11,500.00
		Trainers Honorarium	95,239.50
		Tailoring Training Programme	12,900.00
		Craft Training Programme	12,800.00
			1,90,239.50
		Unnati Slum Kids Devel. Prog.	
		Food & Health Care(Slum Kids)	45,250.00
		Medical Camp	11,250.00
		Literacy Program (Slum Kids)	11,750.00
		Volunteer Honorarium	80,500.00
			1,48,750.00



<u>Social Worker Training Program</u>		
Electricity bill	6,520.00	
Cable Bill	5,400.00	
Gas	18,700.00	
Ration	28,476.00	
Food (Vegetables, Eggs & Meat)	20,000.00	
Stationery	10,500.00	
Office Rent(Social Work)	70,000.00	
Trainers Honorarium	1,22,500.00	2,82,096.00
<u>Entrepreneurship Workshop</u>		
Trainer Honorarium	86,500.00	
Rent	24,000.00	
Travelling	10,200.00	
Food	39,500.00	
Stationery	8,500.00	1,68,700.00
<u>Small Business Training</u>		
Transportation	20,500.00	
Trainer Honorarium	68,500.00	
Food	20,500.00	
Stationery	14,500.00	
Hall Rent	10,500.00	1,34,500.00
<u>Free Medical Camp & Seminar</u>		
Medicine	45,800.00	
Doctor's Consultation Fee	34,500.00	
Hall Rent	24,000.00	1,04,300.00
<u>Administrative Expenses</u>		
Accounting Work	25,000.00	
Telephone & Mobile Expenses	9,855.00	
Bank Charges	649.00	
Repair & Maintenance	10,500.00	46,004.00
<u>Leadership Training Programme</u>		
Trainer Honorarium	1,25,000.00	
Stationary	15,400.00	
Hall rent	20,000.00	
Food	42,500.00	2,02,900.00
<u>Capital Expenditure</u>		
Musical Instruments	1,91,079.00	
Equipments	68,500.00	
Sports Equipments	50,000.00	
Furniture and Fixtures	73,500.00	3,83,079.00
<u>Closing Balances</u>		
SBI-9165	97,532.23	
Cash In Hand	8,221.90	1,05,754.13
	26,30,540.73	26,30,540.73

In terms of our report and notes of even date annexed

For: Good News Centre

Good News Centre

Reserve for 1
Authorised Signatory
Secretary

Place: Ranchi
Date: 17/07/2026



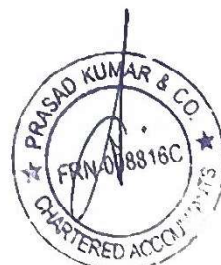
For Prasad Kumar & Co
(Chartered Accountants)

PRASAD KUMAR & CO
FRN-008816C
CA. Anand Prasad
(Partner)

Mem. No. - 078191

Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar, Ranchi
Income & Expenditure Account
For the year ended 31st March, 2026

Expenditure		Amount	Income	Amount
		(Rs.)		(Rs.)
Expenditure for:			By Receipts From:-	
To Kids Impact			Donation & Receipts	9,77,579.85
Book Distribution(Kids)	12,500.00		Membership Fees	11,50,000.00
Gifts for kids	21,500.00			
Health Hygiene Program(Kids)	20,780.00		Other Income	
Medical camp	25,800.00		Revenue from E commerce	70,000.00
Stationery Kids impact	25,400.00			
Teacher Honorarium	70,150.00	1,76,130.00		
G N C Education Hub				
Literary Program(Gnc Edu. Hub)	35,800.00			
Rent For GNC Edu Hub	66,740.00			
Electricity bill	6,511.60			
Gifts for Kids	18,500.00			
Health & Hygiene Program(Kids)	12,500.00			
Motivational & Counselling Seminar	28,500.00			
Spoken English Training	25,750.00			
Stationary Gnc Edu Hub	28,600.00			
Trainer Honorarium	2,36,656.50	4,59,558.10		
Art And culture Programme				
Skit Programme	41,500.00			
Drama Programme	21,580.00			
Music Competitions	21,500.00			
Painting Competitions	19,500.00	1,04,080.00		
Youth Impact programe				
Aids Awareness Programme	23,500.00			
Anti-Drug Campaign	25,800.00			
Youth Camp & Retreat	10,920.00			
Musical Instruments	10,500.00			
Youth Picnic	11,500.00			
Career Counselling	21,730.00			
Drug Street Awareness Program	20,500.00	1,24,450.00		
Women Empowerment				
Rent	24,000.00			
Electricity bill	11,300.00			
Recycling Training Programme	12,500.00			
Health & Hygiene Programme	10,000.00			
Pregnancy Awareness Programme	11,500.00			
Trainers Honorarium	95,239.50			
Tailoring Training Programme	12,900.00			
Craft Training Programme	12,800.00	1,90,239.50		
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Food & Health Care(Slum Kids)	45,250.00			
Medical Camp	11,250.00			
Literacy Program(Slum Kids)	11,750.00			
Volunteer Honorarium	80,500.00	1,48,750.00		



<u>Social Worker Training Program</u>			
Electricity bill			
Cable Bill			
Gas	6,520.00		
Ration	5,400.00		
Food(Vegetables, Eggs & Meat)	18,700.00		
Stationery	28,476.00		
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	1,22,500.00	2,82,096.00	
<u>Enterpreneurship Workshop</u>			
Trainer Honorarium			
Rent	86,500.00		
Travelling	24,000.00		
Food	10,200.00		
Stationery	39,500.00		
	8,500.00	1,68,700.00	
<u>Small Business Training</u>			
Transportation			
Trainer Honorarium	20,500.00		
Food	68,500.00		
Stationery	20,500.00		
Hall Rent	14,500.00		
	10,500.00	1,34,500.00	
<u>Free Medical Camp & Seminar</u>			
Medicine			
Doctor's Consultantion Fee	45,800.00		
Hall Rent	34,500.00		
	24,000.00	1,04,300.00	
<u>Administrative Expenses</u>			
Accounting Work	25,000.00		
Telephone & Mobile Expenses	9,855.00		
Bank Charges	649.00		
Repair & Maintenance	10,500.00		
Market Place Commission and Platform Charges	8,260.00	54,264.00	
<u>Leadership Training Programme</u>			
Trainer Honorarium	1,25,000.00		
Stationery	15,400.00		
Hall rent	20,000.00		
Food	42,500.00	2,02,900.00	
Excess of Income over expenditure		47,612.25	
		21,97,579.85	21,97,579.85

For: Good News Centre

Good News Centre

Autographed Secretary

PLACE: RANCHI
Date: 17/07/2026



terms of our report and notes of even date annex

For Prasad Kumar & Co.
(Chartered Accountants)

CA. Anand Prasad
(Partner)
Mem. No. - 078191

PRASAD KUMAR & CO.

CHARTERED ACCOUNTANTS

5TH FLOOR, SPM TOWER, OPP-BANK OF INDIA, LALPUR, RANCHI-834001,

☎: 0651-2212138, 09431107454

✉: pkcarticles@gmail.com

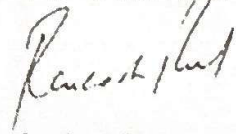
GOOD NEWS CENTRE.

Flat No. 100D, Icon Height, Pragati Path, Bahubazar
Ranchi, Jharkhand -834001

NOTES ON ACCOUNTS FOR THE FINANCIAL YEAR 2025-26

- 1) The accounts have been prepared on the principles of a going concern.
- 2) Mercantile system of accounting has been followed as per accounting principles. All known assets and liabilities have been provided for as reported.
- 3) Internal vouchers have been relied upon wherever external vouchers were not available.

For GOOD NEWS CENTRE


Authorized Signatory



As per our report of even date annexed

For Prasad Kumar & Co
Chartered Accountants


CA. Anand Prasad
Partner



Place: Ranchi
Date: 17/07/2026

Memb. No. 078191