

Community Radio Association General Body Meeting Notice

Dear CRA Member,

We are glad that you are one of the esteemed members of the Governing Body of Community Radio Association. Annual General Body meeting of CRA is called to order as per the Section 11 (iv) of the MOA a meeting notice is issued to all the members to participate in the AGM which will be conducted on 15th (Friday) Nov,2024 at 10.00 am through Virtual Mode.

The details are :-

Date : **15th (Friday) Nov,2024**

Time : **10.00 am**

Mode : **Virtual Mode**(Link will be shared separately)

Members are requested to go through the Agenda, Minutes of the Previous Meeting, Audited Statement of Accounts and other documents and

1. If non GOPA Holder Submit the Authorization letter to participate in the GB on behalf of GOPA Holder-Applicable only to non GOPA Holder
2. Write the questions or query by mail to headquarters.cra@gmail.com addressing to the The President, to be answered in the GB.

Note : Request members to raise questions related to CRA and its activities and Not to raise question on any person.

Only Questions/Query received through mail will be addressed. Kindly avoid asking question in other mode as it is not getting recorded.

Encl:-

- 1.**Agenda**
- 2.**Proposed Amendment to MOA.**
- 3.**Minutes of the Previous Meeting**
- 4.**Audited statement of accounts**
- 5.**Authorisation letter format for non GOPA Holders Only**

**-Sd-
Secretary General**

AGENDA

2024/CRA-GB /01	Meeting Call to Order by President-CRA
2024/CRA-GB /02	Roll Call / Establishment of Quorum
2024/CRA-GB /03	Welcome Address by the President
2024/CRA-GB /04	Opening Remarks by the President
2024/CRA-GB /05	Matters arising out of Previous GB Meeting Minutes
2024/CRA-GB /06	Remarks on the Objection & Ratification of Previous GB Meeting Minutes -Dr B.S.Panwar, Past President
2024/CRA-GB /07	Approval of Previous GB Meeting Minutes
2024/CRA-GB /08	Annual Report of Activities for 2023-24- Secretary General
2024/CRA-GB /09	Presentation of Financial Report- Treasurer
2024/CRA-GB /10	Clarification and Justification of Activities for 2023-24 by Dr. Hari Vinayak Kulkarni
2024/CRA-GB /11	Awards, Recognition and Achievement of CRS
2024/CRA-GB /12	Issues and Challenges on WOL by CRS
2024/CRA-GB /13	Strengthening State Chapters
2024/CRA-GB /14	Support on Accreditation of CRS with State CPR
2024/CRA-GB /15	Common Digital Repository of Audio Program for Sharing between CRS and Usage by Public-Dr. Dr. R. Sreedher-Patron
2024/CRA-GB /16	Felicitation By Mr. N. A. Shah Ansari-Past President Mr. Manmohan Singh Ms.Archana Kapoor Representative of Radio Namkeen- Dr Rakesh Shrivansh
2024/CRA-GB /17	Confirm the Appointment of the Auditor;
2024/CRA-GB /18	Proposed Amendments to MOA a) MOA-Item 14 (iii)-Reserved Matters-Sub Section- Relating to Fund Raising b) Proposed extending the EC term from 2 years to 3 years.
2024/CRA-GB /19	Any Other Matters-Open House
2024/CRA-GB /20	Closing Remarks by the President
2024/CRA-GB /21	Vote of Thanks by the Secretary

Proposed Amendments to MOA

Item No	Read as per MOA	Reasons for Change	Proposed Amendment
14(iii)	Fund raising, if the amount exceeds Rs 25 Lakhs (Rupees Twenty Five Lakhs). (iii) Receipt of grants/borrow money /loan/assistance;	Since the number of CRS station have increased to 300 and the Proposals are to be applied on behalf of all CRS. For ex. Rs.10000/- Per CRS will lead to 3 Cr worth of project	Fund raising, if the amount exceeds Rs 1 Crore(Rupees One Crore)
To be added to MOA		Bidding Projects against or parallel to CRA leading to conflict of Interest, adequate Compensation to be made to CRA	Any Member or Member Represented Organisation if Bids/ is awarded/granted Projects/Grants/Assistance from State/ National/ International/ Governmental/ Non Governmental Agencies which shall be deemed to work against CRA and will lead to Conflict of Interest. Hence the member shall be removed from primary membership for 6 years or a fee of 10% gross to CRA or project being done jointly with CRA with the successful applicant as the Man person to implement the project or will be termed to work against CRA and his/her membership stands cancelled or removed.

Community Radio Association (CRA)
Minutes of Annual General Meeting (AGM) Dated 28th June 2023
at Manav Rachana University, Faridabad (Haryana)

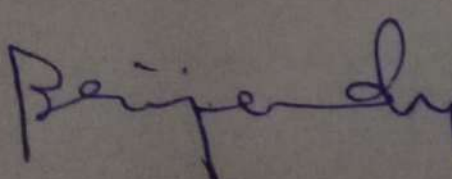

Summary of the Minutes of Annual General Meeting (AGM) of CRA:-

The Annual General Meeting (AGM) of Community Radio Association was held at Manav Rachana University, Faridabad on 28th June 2023 from 10.30 AM to 12.30 PM. This meeting was presided over by Dr. B. S. Panwar, President, CRA. Dr Gurjeet Kaur Chawla, Director, Radio Manav Rachna welcomed all the member participants. Dr Priti Bhombe, Treasurer, CRA, gave presentation highlighting the activities/achievements, statements of accounts, annual reports of CRA during the years 2021-23. The President Dr. B.S. Panwar, CRA, welcomed all the 94 members to the general body meeting who were present personally (42) & through zoom e-platform (52). Dr. R Sreedhar Patron, CRA, participated in the deliberation. He confirmed that the Quorum of the meeting was complete. The resolution of expulsion of one Life Member, Mr Nihar Ranjan Panda, Radio Gunjan, Odisha for the period of three years for his act of indiscipline was passed by the house and the President declared his expulsion for a period of three years.

PROCEEDINGS OF THE ANNUAL GENERAL MEETING (AGM) OF CRA:-

The AGM of CRA started at 10.30 AM and concluded at 12.30 PM. Ms Gurjeet Kaur Chawla, Director, Radio Manav Rachna, Faridabad, welcomed all the 94 member participants- 42 present in person at the venue and 52 who participated Online through the Zoom connection. Dr B.S.Panwar, President,CRA presided over the AGM. Prof R.Sreedhar, Patron, CRA was present.

As per the Agenda, Dr Priti Bhombe, Treasurer, CRA, welcomed all the members who participated in the AGM. Through her presentation, she highlighted the activities/achievements of the CRA during its two-year tenure 2021-23. She informed the house that the outgoing CRA body took charge on February 15, 2021 at New Delhi, CRA Office and also shared the photograph of the taking over of charge by the office bearers. Dr Priti shared the Statement of Accounts from the year 2021-23, Annual Reports and highlighted the activities/achievements through the slides. Some of the achievements are as follows:-

CRA Meetings for Advocacy and Mobilization of funds for the members:-

- Meeting with Additional Secretary, Ministry of Information & Broadcasting.
- Meeting with Dr. Rashmi Sharma, Scientist Incharge CRA in Department of Science & Technology
- Meeting with the Director, CEMCA
- Meeting with the officials of Ministry of Health & Family Welfare
- Meeting with the senior officials of Ministry of Agriculture
- Meeting with the officials in UNICEF
- Meeting With the Secretary, Ministry of Culture and other officials
- Meeting with the Secretary, Ministry of Social Justice and & Empowerment and other officials
- Meeting with Chairman, NIOS, NOIDA
- Meeting with the Member, National Disaster Management Authority (NDMA)

FORMULATION OF CRA POLICIES :-


Policies which are mandatory for NGOs were formulated, approved and shared with UNICEF and other partner agencies. They are as follows-

- Financial Management Manual
- Child Protection Policy
- HR Policy
- Policy on Conflict of Interest

Highlights of major Projects Undertaken during the years 2021-23:-

COVID-19 S&D Prevention Campaign (UNICEF): A series on COVID-19 S&D Prevention Campaign vaccination (Myths and Misconception FAQs) was broadcasted, 60 Community Radio station across the nation were the implementing partners.

- COVID-19 S&D Prevention Campaign (UNICEF): A series on COVID-19 S&D Prevention Campaign vaccination (myths and misconception FAQs) was broadcasted through community radio station. Six community radio station from Maharashtra with high prevalence of COVID were included.
- Young Warriors Project (UNICEF): A series on Engaging community radio to empower Adolescent and youth for COVID19 response FAQs) was broadcasted.
167 community radio station across the nation were implementing partners.
- COVID-19 S&D Prevention Campaign Phase II (UNICEF):
A series on COVID-19 S&D Prevention Campaign vaccination (myths and misconception FAQs) was broadcast.
144 community radio station across the nation implemented the project.

Beijush


- Community Radio Programmes-narrowcasting and broadcasting on COVID-19 vacation for all Eligible Cohorts and Nutrition Sanitation and Hygiene and Reporting of School June –November 2022 was broadcast 170 community radio across the nation implement the Project.
- Ministry of Culture: Running a campaign of Competitions "Deshbhakti Geet and Lohri Write & Rangoli making through 71 Community Radio.
- Ministry of Culture: Running a campaign of Har Ghar Tiranga under Azadi ka Amrit through 110 Community Radio Stations.
- Avain Media Project run by 10 CRS.
- Wunderman-Thompson Project Run by 06 CRS.
- Newsreel Asia Project: Run by Six CRS south zone.
- CRA has been continuously working with DAVP, attending meetings and assisting stations with empanelment, payments/pending bills, and campaigns.
- Follow up with WPC regularly on the renewal of the Wireless Operating License (WOL) & related online payment issues, and associated challenges with Saral Sanchar Portal, user ids and passwords, amongst other challenges.
- CRA has also actively followed-up with the Ministry of Information & Broadcasting for the renewal of the licenses/ GOPA renewals of its member stations. It has been a very time-consuming effort, but many stations have received their renewal letters after the efforts were made.
- CRA has many online events through Zoom on COVID Times.


Fundraising during the last two years ,i.e. 2021-23:-

Total Funding raised during the last two Years Rs 6,02,92,740 (Six Crore Two Lakh Ninety-Two Thousand Seven Hundred Forty Only)

CRA Assets

- Total Fixed Deposited value with interest as on 31st March 2023 dated 18,26,457 (Eighteen Lakh Twenty-Six Thousand Four Hundred Fifty Seven only)
- New FD created F.Y.22-23 Five Lakh. Rupees three lakhs in the bank deposit.

Pranjali



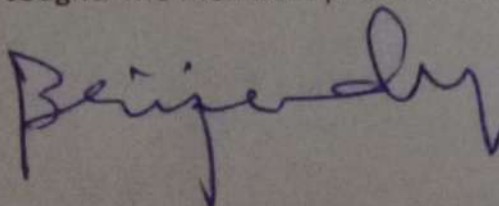

The Membership of CRA:-

The membership of CRA increased from 144 to 226 during the year 2021-23. However, the total members in the voting list who participated in the elections were 219.

After her presentation, Dr. Priti Bhombe, opened the house for discussion. She answered queries/questions raised by members. She concluded her presentation by thanking all the members for their active participation. Dr Priti thanked all the 22 members of outgoing EC for their hard work and cooperation.

As per the provision in the Agenda which permits the chair to include any issue of importance for discussion and necessary action, Dr. B.S.Panwar, President, CRA, initiated a discussion on the Expulsion of one Life Member, Mr Nihar Ranjan Panda, Radio Gunjan, Odisha from CRA for his misconduct of gross indiscipline. Dr. Panwar informed the members that Mr. Nihar Ranjan Panda, Radio Gunjan, Odisha was found involved in tarnishing the image of CRA by casting unfounded allegations on the Office Bearers representing CRA after getting duly elected through popular votes of the members in the elections held on January 30,2021 i.e. the President, General Secretary and Treasurer on fictitious and flimsy grounds. He wrote letters to the Managing Director/ CEO/ Chief Manager/, Central Bank of India, Gulmohar Bank Branch, New Delhi from where the account of CRA is being operated with copies to Registrar of Societies, New Delhi, Economic Offences Wing, Delhi Police, accusing the office bearers, i.e. President, Secretary General and Treasurer. In his letter, he demanded the freezing of the account of CRA. The matter was raised in the Executive Committee meeting of CRA on June 6, 2023 and it was decided by the EC members that a "SHOW CAUSE NOTICE" should be issued to Mr Nihar Ranjan Panda and he should be given an opportunity to explain his conduct. Show Cause Notice was issued to Mr Panda and he was asked to apologize for his conduct. The reply to the Show Cause Notice of Mr Nihar Ranjan Panda was shared with the EC members in the EC meeting held on June 18,2023. The EC members were not convinced with the reply of Mr Panda and it was decided that strict action should be taken against him. After discussion, the EC members decided that he should be expelled from CRA for a period of three years. Dr B.S.Panwar, President, CRA, was authorized to issue him an Expulsion Letter.

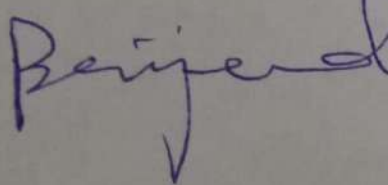

The issue was raised in the General House of the AGM for discussion on June 28, 2023. Mr. Nihar Ranjan Panda, who was present in the meeting, defended his action and started arguing justifying his act of indiscipline. Mr Ansari, Director, Radio Namsakar, another member from Odisha spoke in his favour and started justifying his action. There was discussion on the issue. Thereafter, the views of the members on this issue were sought. The members present in the AGM felt that the decision of expulsion of Mr Nihar

Ranjan Panda is justified and endorsed this view by raising their hands in favour of the Expulsion. Prof R. Sreedhar, Patron, CRA, also justified the decision. He counted the members who raised their hands and others who were present online on Zoom platform. Prof Sreedhar declared that the members in favour of expulsion were 94 which are more than the required Quorum of 72 members. Hence, the resolution of expelling Mr Nihar Ranjan Panda for a period of three years was passed by the General Body of CRA. The President declared the Resolution passed.

In his Presidential Address, CRA President, Dr. B.S Panwar spoke about the achievements of the CRA during the years 2021-23. He thanked the EC members and the members of CRA for their support and cooperation. He spoke about the process of election being held under the supervision of Prof. O.P. Dewal, Election Officer. He informed the members that the due process of election of CRA Executive Committee elections has been observed. Notification of elections was sent to all the members one month in advance. Ballot Papers, List of voting members, Copies of MOA (old and new) and other details regarding elections were sent to all the 219 CR Members by post & email, well in advance.

The AGM ended on a happy note.

FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -559699190021024

I have examined the balance sheet of **COMMUNITY RADIO ASSOCIATION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
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In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Institution as on **31 March 2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :

HARI OM CHATURVEDI

Membership Number :

553826

Firm Registration Number :

0038999N

Address :

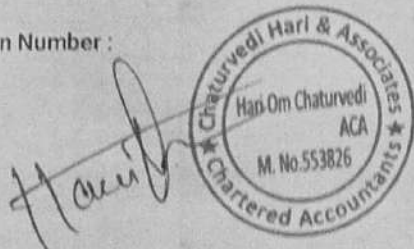
D-151A, 2nd floor, Vikas marg, Laxmi Nagar, Laxmi Nagar S.O (East Delhi), Laxmi Nagar, EAST DELHI, 110092, Delhi, INDIA

Place :

DELHI

IP Address :

103.92.43.0



Date:

30-SEP-2024

ANNEXURE Statement of particulars

Basic Details

1. PAN of the auditee
2. Name of the auditee
3. Assessment Year
4. Previous Year
5. Registered Address of the auditee
6. Other addresses, if applicable

AABAC5041R

COMMUNITY RADIO ASSOCIATION

2024-25

01-Apr-2023 to 31-Mar-2024

46, Ishwar Nagar colony east, East Of Kailash, nehru nagar, SOUTH DELHI, 110065, Delhi, INDIA.

No

Legal Status

7. Type of the auditee
8. Whether the auditee is established under an instrument?

Society

No

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Sundeeep Parmar	5-Member s of society		2-Aadhaar number	657774599425	Near Eagel motor service station, Sham nagar Village., Dharamsala(T), Dharamsala H.O, KANGRA, Himachal Pradesh, India-176215	No	
2.	Mirza Shamsul Hasan Beg	5-Member s of society		2-Aadhaar number	814639584241	29, 2nd floor, Ishwar Nagar, opp Surya hotel, New friends colony, East Of Kailash, East Of Kailash, SOUTH DELHI, Delhi, India-110065	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year No
- (ii) If yes in 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? Yes
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? Yes
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained, undefined -
- (b) Date of decision by management to keep account at such place
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?
- Date of intimation to Assessing Officer

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year - If No then skip to serial number 14 No
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD ₹ 51,44,811
15. Total voluntary contributions received by the auditee during the previous year [13+14] ₹ 51,44,811
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 51,44,811

- 21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 1,90,561
- 22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 53,35,372

Application of Income

- 23. Application of income (excluding application not eligible and reported under serial number 27)
 - (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 47,04,671
 - (ii) Amount which was not actually paid during the previous year [if included in (i)]
 - (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
 - (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 47,04,671
 - (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
 - (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)
No Records Available						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

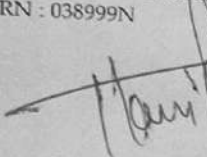

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)
No Records Available								

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

BALANCE SHEET AS ON 31-3-2024

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	12,81,316	FIXED ASSETS	5	42,323
EXCESS EXPENDITURE OVER INCOME	2	17,66,107	INVESTMENTS	6	30,66,971
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Expenses Payable	3	30,000	LOANS & ADVANCES	7	75,132
Sundry Creditors	4	4,92,589	CASH & BANK BALANCE	8	1,08,879
			SUNDRY DEBTORS	9	89,123
			OTHER CURRENT ASSETS	10	1,87,584
Total		35,70,012	Total		35,70,012

For CHATURVEDI HARI & ASSOCIATES
Chartered Accountants
FRN : 038999N

Hari Om Chaturvedi
Proprietor
M.No. 553826
Place : New Delhi
Date : 30/09/2024

UDIN : 24553826BKGSVT8163

FOR COMMUNITY RADIO ASSOCIATION

Sundeep Parmar
President

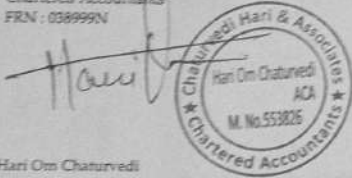
Mirza Shamsul Hasan Beg
Treasurer

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Business Promotion	26,890	By Project Management/ Co ordination (MINISTRY OF CULTURE)	41,03,400
To Audit Expenses	30,000	By Project Management/ Co ordination (AVIAN MEDIA PVT LTD)	1,55,000
To Bank Charges	2,046	By Interest on Bank FDR	1,56,131
To Broadcasting Expenses	35,21,120	By Interest on Bank Saving A/c	34,430
To Conveyance Expenses	78,483	By Membership Fees	8,42,001
To Depreciation	17,780	By Donation	2,44,410
To Office Expenses	76,483		
To Legal & Professional Charges	19,000		
To Accounting Charges	52,800		
To Festival Expenses	31,900		
To Rent Expenses	2,36,600		
To Printing & Stationery Expenses	47,614		
To Short & Excess	11,713		
To Wages and salary Expenses	5,52,280		
To Excess of income over expenditure	6,30,701		
Total	53,35,372	Total	53,35,372

For CHATURVEDI HARI & ASSOCIATES
Chartered Accountants
FRN : 038999N



Hari Om Chaturvedi
Proprietor
M.No. 553826
Place : New Delhi
Date : 30/09/2024

UDIN : 245538268KGSVT8163

FOR COMMUNITY RADIO ASSOCIATION

Sundeep Parmar
President

Mirza Shamsul Hasan
Beg
Treasurer

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULAR	AMOUNT
Note 1. CAPITAL FUND	
Corpus amount received	12,81,316
	12,81,316
Note 2. EXCESS OF EXPENDITURE OVER INCOME	
	AMOUNT
Opening balance	11,35,406
Current year	6,30,701
	17,66,107
Note 3. EXPENSES PAYABLE	
Audit Fees	30,000
	30,000
Note 4. SUNDRY CREDITORS	
SUNDRY CREDITORS	4,92,589
	4,92,589
Note 6. INVESTMENTS	
Fixed Deposit With FDR	30,66,971
	30,66,971
Note 7. LOANS & ADVANCES	
RENT SECURITY RATAN SING	57,132
	18,000
	75,132
Note 8. CASH & BANK BALANCE	
Cash in Hand	1,643
Bank Balance	1,07,236
	1,08,879
Note 9. SUNDRY DEBTORS	
MINISTRY OF INFORMATION & BROADCASTING	89,123
	89,123
Note 10. OTHER CURRENT ASSETS	
TDS RECEIVABLE	80,066
TDS RECEIVABLE FY 2020-2021	61,333
TDS RECEIVABLE FY 2021-2022	10,868
TDS RECEIVABLE FY 2022-2023	16,800
TDS RECEIVABLE FY 2023-2024	18,717
	1,87,584

For CHATURVEDI HARI & ASSOCIATES
 Chartered Accountants
 FRN : 038999N

FOR COMMUNITY RADIO ASSOCIATION

Hari Om Chaturvedi
 Proprietor
 M.No. 553826
 Place : New Delhi
 Date : 30/09/2024



Sundev Parmar Mirza Shamsul Hasan Beg
 President Treasurer

Print on Your Organization / Radio Letter Head

AUTHORIZATION LETTER

Name of Community Radio:

Name of Origination:

Name of GOPA Holder with Designation:

Contact Details:

Email ID:

Name and Designation of the Authorised Person for the Coordination with CRA: -

Contact Details:

Email ID:

I on behalf of Radio located at

do hereby authorized our Mr./Mstake all

decision and coordinate with the Community Radio Association on behalf of our Community Radio Station. Furthermore, I authorize the authorized person to attend the CRA General Body Meeting, have access to any necessary documents, data or information that may be required to carry out project task successfully.

Date:

Name of GOPA Holder

Designation