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W.S. TIBETAN CHAMBER OF COMMERCE

“BUSINESS WITH ETHICS”

2024-2025

དྲྲିଷ୍ଟାନ୍ତ ପାତ୍ରଙ୍କାରୀ

Aims and Objectives

- To bring all the Tibetan business personalities under one roof and encourage to give business priorities within themselves.
- To represent on behalf of the members to any organization and promote the collective interest of its members through trade fair, exhibition and conferences.
- To interact with other international chamber of commerce to meet international business personalities. This would enable us to get more exposure and business opportunities.
- To bring the unorganized business sector (Sweater -sellers) into the organized sector.
- To start self-sustaining projects in Tibetan settlements and generate employment among the youth.
- To be able to start a business interaction in Tibet.

From the President's Desk

Dear Friends,

It was my pleasure and honour to serve Tibetan Chamber of Commerce for the 2nd term as their board president. It's been exactly four years that I have been president in this chamber, which gives me immense pleasure working with many members from different field of business backgrounds.

I would like to thank all the members for your continuous support and confidence in me to take chamber to the next level. Our Main objective is to help small & medium enterprises growth and also act as a bridge to connect small and larger business enterprises to share common interest. TCC is not being only a platform for its members but also bringing together to uplift the younger and smaller entrepreneurs. In Future TCC can be a centre for Innovation, Training and Skill development for every Tibetan entrepreneur.

We would like to invite more businessmen and entrepreneurs with special focus on those enterprises run by women entrepreneurs to join our chamber and generate a source of inspiration to all those women's who wants to follow the path of entrepreneurship within our society.

Lastly I feel TCC can play a very vital role in bringing every Tibetan business person across the globe to share a common interest and work on the vision of His Holiness to create a platform where there is no discrimination of small or big businesses and to have more millionaires in our community in future who will work on supporting new startup and those small business to achieve their goals and ultimately support to our Govt.

Tashi Delek!

Best Wishes

Thinlay Norbu (President)

TCC ACTIVITIES REPORT

(2024-2025)

This year, the Tibetan Chamber of Commerce (TCC) successfully organized a series of initiatives, activities, and events covering a broad spectrum of topics, ranging from Startup, GST to business networking opportunities. Notably, TCC also participated in the 43rd India International Trade Fair (IITF) held in New Delhi, representing Tibetan businesses on a national platform.

Over the course of the year, we organized a number of events designed to promote collaboration and strengthen partnerships with diverse organizations and business communities, with the goal of enhancing opportunities and delivering greater value to our members. In addition, we conducted various workshops and networking gatherings, providing our members with valuable insights and knowledge on financial management and business development.

It is also important to highlight that TCC events and activities are not limited to members alone. We consistently extend invitations to non-members, thereby promoting inclusivity and expanding networking possibilities. As a representative of the Tibetan business community, we are always committed to welcoming and supporting all Tibetan entrepreneurs.

Following are the detailed summary of all the activities and events that were organised and participated.

Visit to CTA Department of Finance and Home and meet Secretary

1. Meeting Summary – 16 October 2024 (Department of Finance CTA)

A meeting was held on 16 October 2024, from 10:00 AM to 10:45 AM, with the Secretary of the Department of Finance Mr. Tsering Dhondup la. The session was attended by the 7th Executive Board Member of the Tibetan Chamber of Commerce (TCC), alongside other representatives.

The primary objective of the meeting was to strengthen the relationship and foster closer collaboration between the TCC and the Department of Finance. As a result of the discussion, the Department of Finance expressed its commitment to supporting TCC's future initiatives.

Areas identified for potential collaboration include:

Women's empowerment programs

Public-private partnerships and collaborative ventures

Youth entrepreneurship and startup development

Raising awareness of the legal dimensions of business

Technology education initiatives

Promotion of long-term tourism opportunities in Tibetan settlements in South India

This meeting marked a positive step towards reinforcing institutional ties and securing support for TCC's strategic development objectives.

2. Meeting Summary – 16 October 2024 (Department of Home CTA)

On 16 October 2024, from 11:00 AM to 11:30 AM, a meeting was held with the Secretary of the Department of Home Mr. Palden Dhondup la. The Tibetan Chamber of Commerce (TCC) was represented by its 7th Executive Board Member and other delegates.

The meeting aimed to strengthen the relationship and collaboration between TCC and the Department of Home. As a result, the Department expressed its willingness to support TCC's upcoming initiatives.

Key areas of potential cooperation include:

Development of long-term tourism opportunities in Tibetan settlements in South India

Implementation and promotion of agricultural programs within Tibetan settlements, including market development for agricultural products

Projects focused on the sustainable development of Tibetan settlements across India

Socio-economic welfare initiatives

Employment generation for Tibetan youth

This engagement marks a constructive step forward in enhancing institutional cooperation and advancing shared development goals.

Meaningful Networking dinner for Dharamsala members

On 16 October 2024, from 7:00 PM to 11:30 PM, a networking dinner was held at Tibet Kitchen, McLeod Ganj, with the participation of members based in Dharamsala (Dhara). The primary objectives of the gathering were to strengthen the network among Dhara-based members and to facilitate the selection of new Zone Executive Members.

The meeting resulted in productive discussions covering several key topics, including:

The importance of continued membership contributions to the Green Book

Strategic planning for the advancement of future TCC projects

Announcements and clarifications regarding the accounting report, along with a Q&A session to address related concerns

Expressions of interest from members in establishing clear rules and regulations concerning membership structure and certification

Discussion on the need to establish a TCC branch in Dhara

The successful selection of new Zone Executive Members through an election process

The event contributed significantly to enhancing member engagement and aligning local interests with TCC's broader organizational goals.

Meaningful Networking Gathering for Bir members

On 15 October 2024, from 10:00 AM to 11:30 AM, a meeting was held at Nyingma Café in Bir with local members of the Tibetan Chamber of Commerce (TCC). The primary objective of the meeting was to strengthen the network and engagement with members based in the Bir region.

Key outcomes of the meeting included:

An announcement and clarification regarding the TCC accounting report, along with an opportunity

for participants to raise related questions

Encouragement for greater participation in the upcoming International Business Festival and future TCC initiatives

Open discussion on challenges faced by Bir-based members

Emphasis on the importance of expanding TCC membership within the Bir community

The meeting served as a valuable platform for reinforcing local involvement and addressing concerns relevant to the Bir region.

Participate in the 43rd India International Trade Fair

The Tibetan Chamber of Commerce (TCC) participated in the 43rd India International Trade Fair held at the Bharat Mandapam Complex, New Delhi, from 14 to 27 November 2024.

Following consistent negotiation and formal requests, TCC was fortunate to secure a stall in Hall No. 6 under the international category. This marked a significant achievement, providing a valuable opportunity to represent Tibet and showcase Tibetan products on a global platform.

The stall was successfully taken up by Ms. Tenzin Choney, who completed the registration process and submitted the corresponding stall fee to TCC. These funds will be allocated to support ongoing and future TCC projects that aim to benefit our members and promote Tibetan entrepreneurship.

This participation not only enhanced visibility for Tibetan businesses but also strengthened TCC's presence in international trade forums.

Meet with Mr. Jason President of Taiwan Chamber of Commerce India

On 22 November 2024, Mr. Thinlay Norbu, President of the Tibetan Chamber of Commerce (TCC), held a meeting with Mr. Jason, President of the Taiwan Chamber of Commerce in India. The meeting took place at Mr. Jason's office in New Delhi from 10:00 AM to 12:00 PM.

The discussion proved to be highly productive, focusing on fostering stronger ties between the two chambers for mutually beneficial goals. Key topics included the possibility of organizing a trade delegation visit to Taiwan and exploring future opportunities for joint ventures and collaborative projects.

Particular emphasis was placed on potential cooperation in the fields of technology and machinery, with the aim of creating meaningful business connections and long-term partnerships between members of both chambers.

This engagement marked an important step toward deepening bilateral cooperation and expanding international trade opportunities for TCC members.

Successful Meetup with Mr. David Boxer - A Heartfelt Thank You

Our meetup with Mr. David Boxer, Economic and Commercial Diplomatic Officer from the U.S. Embassy, on 29 January 2025 at the Majnu Ka Tilla EVP Hub was a great success, thanks to the strong support of our members. The event featured a valuable Q&A session on economic collaboration and community development, sparking potential for future partnerships. We sincerely thank Mapcha Brand for the discounted souvenirs and Tibetan Rugs and Carpets for hosting our guest. We look forward to organizing more impactful events for our members and community.

Productive Meeting with advisor Lobsang Ngodup in New York

On 20 April 2025, our board member Tenzin Choney had the opportunity to meet with our former President and current advisor, Lobsang Ngodup, during her recent visit to New York. They engaged in a fruitful discus-

sion, sharing insights and exploring various potential projects that could significantly benefit TCC. Lobsang Ngodup continues to be a valuable resource, always ready to guide and assist the Tibetan Chamber of Commerce in our endeavours.

We are grateful for his continued support and look forward to the positive impact these discussions will have on our community.

TCC holds collaboration meeting with Friedrich Naumann Foundation

On April 20, 2025, a strategic meeting in Dharamshala brought together TCC, FNF South Asia, Dr. Carsten Klein of FNF. TCC's board member Mr. Thupten Dorjee and Dharamsala zone executives, Ms. Passang Dolma, and Mr. Mewang, gave an overview of the chamber. The meeting informal discussions on featured informal shared goals like sustainability and entrepreneurship, and concluded with a group photo.

Advisor Mr. Tenzin's visit to TCC office

New Delhi, May 7, 2025 - Advisor Mr. Tenzin visited the TCC office for a productive meeting with President Mr. Thinlay Norbu, General Secretary Mr. Lobsang Dhondup, and staff. The discussion focused on strengthening ties and planning future projects, with an emphasis on securing capital funding for upcoming initiatives. Both sides agreed on the importance of financial resources and committed to continued collaboration and future meetings to explore funding options.

TCC hosted Business Networking Dinner

On May 13, 2025, TCC hosted a business networking dinner at Evam Kitchen/Barista with around 50 attendees. President Thinlay Norbu welcomed guests and encouraged membership. Keynote speaker Tenzin Thargay spoke on "Why 95% of Startups Don't Survive" and introduced TCC's 100 crore CSR project. General Secretary Lobsang Dhondup closed the event with thanks, highlighting Board Member Ngawang Tsultrim's generous sponsorship.

TCC president visits Bylakuppe and Mundgod

In First May 2025, TCC President Thinlay Norbu recently visited Bylakuppe and Mundgod, where he met with local TCC members and engaged with potential new members. During the visit, he briefed attendees on TCC's objectives, current initiatives, and future plans, encouraging non-members to join the Chamber and take part in its growing network. At Mundgod, President Norbu was joined by TCC Board Member Tenzin Choney further strengthening outreach efforts and engagement with the local business community.

Participation Report – ASEAN Business Conference (1st–4th July 2025)

The Tibetan Chamber of Commerce (TCC) India and Nepal chapters jointly participated in a three-day Business Conference held from 1st to 4th July 2025, upon the kind invitation of the Singapore business federation.

This event provided a valuable platform for learning, networking, and international exposure for all participating members. A delegation comprising 12 representatives—six from Nepal and six from India—attended the conference. Among them were the Chairman of TCC Nepal and the President of TCC India, both of whom actively represented their respective chapters.

We extend our sincere gratitude to the Singapore Business Federation for inviting TCC to be part of this important event. The conference enabled our delegation to engage with diverse business leaders and explore potential collaborations across ASEAN countries. As part of the program, the delegation also visited various business organizations and industry sites relevant to our members' interests.

A special note of appreciation goes to Mr. Tenzin Dhonden, President of TCC Nepal, for his efforts in organizing and coordinating the delegation, and for providing this valuable opportunity to our members.

TCC looks forward to further engagement with ASEAN member nations and continued participation in such enriching international platforms.

Business Growth and Support Event

On Saturday, 19 July 2025, ten successful business owners and members of TCC gathered at Himalayan Coffee House, Majnu Ka Tilla, for the High Tea & Consultancy Meeting, which was chaired by TCC President Mr. Thinlay Norbu, who officially opened the session and reaffirmed the chamber's mission. Renowned entrepreneur Mr. Tenzin Thargay provided strategic direction on fundraising, digital growth, franchising, and compliance. The event was further enhanced by the presence of Mr. Dorjee Wangdu Dewatsang, TCC's founding President, who assured participants of his ongoing guidance and emphasized TCC's core aim to empower Tibetan entrepreneurs. Built on leadership that spans generations, the meeting paved the way for formal consultancy collaboration, including upcoming one-on-one advisory sessions and a tailored feedback questionnaire designed to refine future support.

UPCOMING PROJECTS

Fund Raising (CSR and other source)

The Tibetan Chamber of Commerce (TCC) is currently facing significant financial challenges, which hinder its ability to fully support its members and the wider Tibetan business community. Recognizing the importance of a stable financial foundation, TCC is prioritizing efforts to improve its financial standing through strategic fundraising initiatives. These include exploring funding opportunities via Corporate Social Responsibility (CSR) activities and planning a distinctive raffle lottery event aimed at both raising funds and increasing community engagement. Moving forward, TCC will place a stronger focus on fundraising in the upcoming year to ensure it can better serve its members and contribute effectively to the growth of Tibetan entrepreneurship.

Taiwan Delegation

As part of its core objective to provide members with greater exposure and enhanced business opportunities, the Tibetan Chamber of Commerce (TCC) has actively organized trade delegations to various countries in the past, including the United States and several European nations. Continuing this initiative, TCC is planning to lead a trade delegation to Taiwan this year. Taiwan has been identified as a strategic destination due to its advanced technological infrastructure, availability of modern tools, and strong economic performance, which present valuable opportunities for collaboration and investment. In preparation for this initiative, the President of TCC has already met with Mr. Jason, a representative of the Taiwan Chamber of Commerce, to discuss potential support and coordination for the upcoming delegation visit.

Incubation Centre

The Tibetan Chamber of Commerce (TCC) is planning to establish a business incubation centre within its office premises, with the aim of providing targeted support to new entrepreneurs, as well as small and medium-sized business owners within our membership and the broader Tibetan business community. This initiative is intended to address the growing need for professional guidance and legal compliance among Tibetan businesspeople, many of whom are currently facing legal challenges related to their business operations. The proposed incubation centre will serve as a resource hub where members can receive direct assistance in conducting their businesses lawfully and efficiently. The centre will offer a range of services, including support with tax and GST filing, as well as assistance with accounting, financial management, and legal compliance. Through this initiative, TCC seeks to empower its members by providing practical, on-the-ground support and education to help them grow and sustain their businesses responsibly.

GALLERY



Visit to CTA Department of Finance and Home and meet Secretary



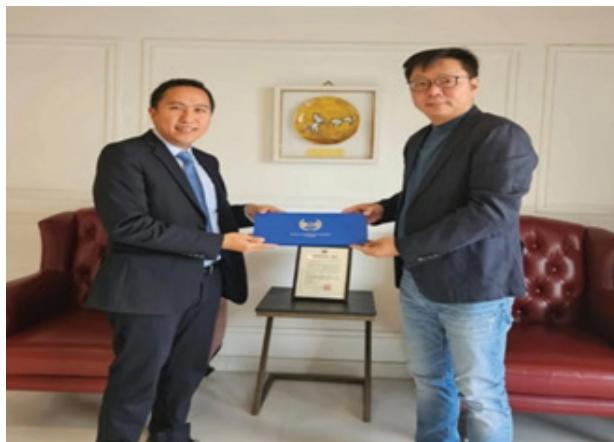
Meaningful Networking dinner for Dharamsala and Bir members



Participate in the 43rd India International Trade Fair



Successful Meetup with Mr. David Boxer Economic and Commercial Diplomatic Officer U.S. Embassy



Meet with Mr. Jason President of Taiwan Chamber of Commerce India



Productive Meeting with advisor Lobsang Ngodup in New York



TCC holds collaboration meeting with Friedrich Naumann Foundation



TCC president visits Bylakuppe and Mundgod



TCC hosted Business Networking Dinner



ASEAN Business Conference (1st–4th July 2025) Singapore



Business Growth and Support Event

TCC 7TH Governing Board Member



Mr. Thinlay Norbu
(President)



Mr. Tashi Wangdu
(Vice President)



Mr. Lobsang Dhondup
(General Secretary)



Mr. Ngawang Tsultrim
(Treasurer)



Ms. Tenzin Choney
(Board Member)



Mr. Thupten Dorjee
(Board Member)



Mr. Pemba Bhutia
(Board Member)



Mr. Tsewang Namgyal
(Board Member)



Mr. Gelek Tashi
(Board Member)



Mr. Lobsang Ngoudup
(Board Member)



Mr. Waho Tenzin
(Advisor)

AUDITED FINANCIAL REPORT 2024-2025



S.S. PATHANIA & CO.
CHARTERED ACCOUNTANTS

Harbans Bhawan-II
COMMERCIAL COMPLEX, NANGAL RAI
(Opp. D-Block, Janakpuri), NEW DELHI-110046

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www.sspathania.com

1-9-2025

**MANAGEMENT/ MEMBERS
WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE
NEW DELHI**

AUDITOR'S REPORT 2024-25

We have audited the following accounts of "WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE" for the year ended on **31st March 2025** for following Accounts:-

- FCRA Account
- LOCAL Account

Consolidated Balance Sheet has been prepared comprising all Audit Accounts and Consolidated Income & Expenditure Account is annexed there to expressing Net Surplus/Deficit for all individual Account.

Subject to above, we report that:-

1. We have obtained all the information and explanation which to the best our knowledge and belief were necessary for the purpose of the audit.
2. The Consolidated Balance Sheet and Consolidated Income & Expenditure Account dealt with the report are in agreement with the books of all accounts.

In our opinion and to the best of our information and according to the explanation given to us, the statements gives a true and fair view,

- (a) In the case of Consolidated Balance Sheet of the state of affairs as at 31st March 2025.
- (b) In the case of the Consolidated Income & Expenditure Account, for the net Surplus during the year ended on that date.

FOR S.S.PATHANIA & CO.
Chartered Accountants

(CA S.S.Pathania)
S.S. PATHANIA & CO.
* CHARtered ACCOUNTANTS *
M.No. 80830
New Delhi

WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE: NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT	TOTAL	ASSETS	Amount	Total
I. GENERAL FUND			I FIXED ASSETS		
FCRA Account	1,16,530.45		Local Account		1,42,155.00
Local Account	10,55,998.23	11,72,528.68			
II LOAN AND LIABILITY			II CURRENT ASSETS, LOAN & ADVANCES		
Short Term Borrowings		5,00,000.00	(a) Cash-in-hand		
			Local Account	1,40,676.00	
III CURRENT LIABILITIES			(b) Bank Balances		
Local Account		80,000.00	Local Account	1,16,530.45	
			FCRA Account	13,53,167.23	16,10,373.68
Total ₹		17,52,528.68	Total ₹		17,52,528.68

Auditor's Report

As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants



(CA S.S.Pathania)



WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE: NEW DELHI
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT	TOTAL	ASSETS	Amount	Total
I. GENERAL FUND			I FIXED ASSETS		
FCRA Account	1,16,530.45		Local Account		1,42,155.00
Local Account	10,55,998.23	11,72,528.68			
II LOAN AND LIABILITY			II CURRENT ASSETS, LOAN & ADVANCES		
Short Term Borrowings		5,00,000.00	(a) Cash-in-hand		
			Local Account	1,40,676.00	
III CURRENT LIABILITIES			(b) Bank Balances		
Local Account		80,000.00	Local Account	1,16,530.45	
			FCRA Account	13,53,167.23	16,10,373.68
Total ₹		17,52,528.68	Total ₹		17,52,528.68

Auditor's Report

As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants



(CA S.S.Pathania)



WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE : NEW DELHI
FOREIGN CONTRIBUTIONS ACCOUNT
RECEIPTS & PAYMENTS for the Year ending 31ST MARCH 2025

RECEIPTS	AMOUNT	TOTAL	PAYMENTS	AMOUNT	TOTAL
OPENING BALANCE Balance With SBI Bank 25809		16,17,179.45	ADMINISTRATIVE EXPENSES Bank Charges		649.00
			PROGRAMME EXPENSE Distribution of Seed Grant for New Entrepreneurs		15,00,000.00
			CLOSING BALANCE Balance With SBI Bank 25809		1,16,530.45
Total (Rs)		16,17,179.45	Total (Rs)		16,17,179.45

Auditor's Report
As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants


(CA S.S. PATHANIA)

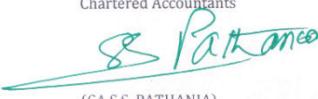


WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE : NEW DELHI
FOREIGN CONTRIBUTIONS ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
ADMINISTRATIVE EXPENSES Bank Charges		649.00			
PROGRAMME EXPENSE Distribution of Seed Grant for New Entrepreneurs		15,00,000.00	NET DEFICIT DURING THE YEAR		15,00,649.00
Total(Rs)		15,00,649.00	Total(Rs)		15,00,649.00

Auditor's Report
As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants


(CA S.S. PATHANIA)



WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE: NEW DELHI

LOCAL ACCOUNT

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
ADMINISTRATIVE EXPENSES			INCOME RECEIVED DURING THE YEAR		
Salary	2,65,000.00		Donations	7,47,877.00	
Bank Charges	708.00	2,65,708.00	Membership Fees Dhasa	1,00,000.00	
			Membership Fees Received	4,64,464.00	
			Fee from Stall at India International Trade Fair	1,35,000.00	
INDIRECT EXPENSES					14,47,341.00
Hospitality Expenses	8,021.00		BANK INTEREST		
Internet Expenses	10,800.00		HDFC Interest		
Legal and Professional Fee	1,22,000.00				7,621.00
Miscellaneous Expenses	21,174.00				
Office Repair and Maintenance	11,150.00				
Rent	2,35,620.00				
TA & DA	75,670.00				
Conveyance Charges	10,270.00				
Electricity and Water Expenses	24,980.00				
Printing and Stationery	14,425.00				
Meeting Expenses	30,284.00				
Software & Website Charges	499.00				
AGM Expenses	87,172.00				
Advertisement & Promotional Expenses	4,900.00				
		6,56,965.00			
Depreciation Written off		37,754.00			
NET SURPLUS DURING THE YEAR		4,94,535.00			
Total (Rs)		14,54,962.00	Total (Rs)		14,54,962.00

Auditor's Report
As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants


(CA S.S. PATHANIA)


WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE: NEW DELHI

LOCAL ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
I. GENERAL FUND			I FIXED ASSETS		
Previous Balance	5,61,463.23		As per Schedules of Fixed Assets Annexed		1,42,155.00
ADD: Net Surplus during the year	4,94,535.00	10,55,998.23			
II LOAN AND LIABILITY			II CURRENT ASSETS		
Short Term Borrowings		5,00,000.00	CASH & BANK BALANCES		
			(a) Cash-in-Hand	1,40,676.00	
III CURRENT LIABILITIES		80,000.00	(b) Balance With Bank	4,31,692.48	
Salary Payable			Balance With HDFC Bank	9,21,474.75	14,93,843.23
			Balance With SBI Bank		
Total (Rs)		16,35,998.23	Total (Rs)		16,35,998.23

Auditor's Report
As per our Report Annexed
for S.S. PATHANIA & CO.
Chartered Accountants


(CA S.S. PATHANIA)



Total (Rs).

CLOSING BALANCE	
Cash-in-hand	1,40,676.00
Balance With HDFC Bank	4,31,692.48
Balance With SBI Bank	9,21,474.75
	14,93,843.23
Total (Rs).	25,82,378.23

Total (Rs).

Auditor's Report
 As per our Report Annexed
 for S.S. PATHANIA & CO.
 Chartered Accountants



(CA S.S. PATHANIA)



WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE: NEW DELHI
LOCAL ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPTS	AMOUNT	TOTAL	PAYMENTS	AMOUNT	TOTAL
OPENING BALANCE			ADMINISTRATIVE EXPENSES		
Cash-in-hand	1,60,556.00		Salary	1,85,000.00	
Balance With HDFC Bank	3,15,871.48		Bank Charges	708.00	1,85,708.00
Balance With SBI Bank	6,50,988.75	11,27,416.23			
INCOME RECEIVED DURING THE YEAR			INDIRECT EXPENSES		
Donations	7,47,877.00		Hospitality Expenses	8,021.00	
Membership Fees Dhassa	1,00,000.00		Internet Expenses	10,800.00	
Membership Fees Received	4,64,464.00		Legal and Professional Fee	1,22,000.00	
Fee from Stall at India International Trade Fair	1,35,000.00	14,47,341.00	Miscellaneous Expenses	21,174.00	
			Office Repair and Maintenance	11,150.00	
BANK INTEREST			Rent	2,35,620.00	
HDFC Interest			TA & DA	75,670.00	
			Conveyance Charges	10,270.00	
			Electricity and Water Expenses	24,980.00	
			Printing and Stationery	14,425.00	
			Meeting Expenses	30,284.00	
			Software & Website Charges	499.00	
			AGM Expenses	87,172.00	
			Advertisment & Promotional Expenses	4,900.00	6,56,965.00
			Professional Charges Payable	1,50,000.00	
			Salary Payable	35,000.00	1,85,000.00
			ADDITION TO FIXED ASSETS		
			Computer		60,862.00



WELFARE SOCIETY TIBETAN CHAMBER OF COMMERCE
Depreciation Annexure
AS AT 31-03-2025

PARTICULARS OF ASSETS	W.D.V AS ON 01-4-2024	Addition During the Year	Sold of During the Year	TOTAL	RATE OF DEP.	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31- 3-2025
Air Conditioner	7,040.00	-	-	7,040.00	0.15	1,056.00	5,984.00
Computer & Printer	19.00	60,862.00	-	60,881.00	0.40	24,352.00	36,529.00
Fan	88.00	-	-	88.00	0.10	9.00	79.00
Furniture & Fixture	95,579.00	-	-	95,579.00	0.10	9,558.00	86,021.00
Laptop	14,900.00	-	-	14,900.00	0.15	2,235.00	12,665.00
Mobile & Telephone	99.00	-	-	99.00	0.15	15.00	84.00
Computer	1,322.00	-	-	1,322.00	0.40	529.00	793.00
TOTAL ₹	1,34,460.00	60,862.00		1,79,909.00		37,754.00	1,42,155.00

SS Pathano



18th AGM & NETWORKING DINNER WITH GRATITUDE TO OUR OFFICIAL SPONSOR

