



FLAT NO. 401, RAMSES TOWER, THE NILE, NEAR SAI DHAM MANDIR,  
UPPAL SOUTHEND, SECTOR 49, SOHNA ROAD,  
GURGAON 122018 HARYANA.  
TELEPHONE : - 0124-6787053, 9810570693  
Email : atulaygupta@gmail.com

To,

The members of Society for Upliftment  
And Development of Human beings by Action  
( SUDHA ) Gurgaon ( Haryana )

We have been appointed to audit the accounts of your Society for the period from 25.08.2009 to 31.3.2010 vide resolution duly passed in general body meeting dated 30/12/10 We have been appointed to audit the accounts on NIL honorarium bases.

We have audited the attached 'Balance Sheet' of your Society as at 31.3.2010 and 'Receipts & Income and Expenditure Account' for the period from 25<sup>th</sup> Aug., 2009 to 31<sup>st</sup> March 2010 annexed thereto which are in agreement with the Books of Accounts maintained by the said Society. These financial statements are the responsibility of the Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. For carrying out our audit, we have not accessed the secretarial record pertaining to various meetings of Managers or the members of the Society. Our audit is limited to examination of financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

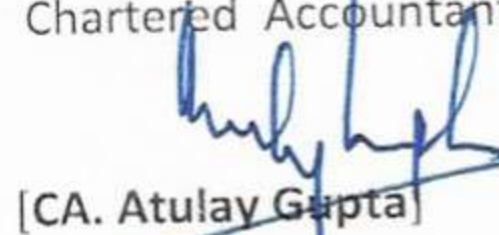
We report that:-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the above named Society visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us, the said accounts together with the notes thereon as per Schedule give a true and fair view:

- i) In the case of Balance Sheet , of the State of Affairs of Society as on 31.03.2010
- ii) In the case of Income and Expenditure account for the period ending on 31.3.2010

For **Atulay Gupta & Co.**  
Chartered Accountants

  
[CA. Atulay Gupta]  
FCA, Proprietor  
M. No. 087799



Dated: 22-12-2012  
Place: Gurgaon Hry.

**Society for Upliftment & Development of Humanbeing**

A-1, Flat No.22, GF. South City -2 Gurgaon

**Balance Sheet as at 31-3-2010**

~~1-Apr-2009 to 31-Mar-2010~~

(From 25-8-2009 to 31-03-2010)

Liabilities		as at 31-Mar-2010	Assets		as at 31-Mar-2010
Capital Account		900.00	Current Assets		18,118.00
Sudha Members Fees	900.00		Cash-in-hand	3,450.00	
Loans (Liability)		16,300.00	Bank Accounts	14,668.00	
Unsecured Loans	16,300.00				
Current Liabilities					
Profit & Loss A/c		918.00			
Opening Balance					
Current Period	918.00				
<b>Total</b>		<b>18,118.00</b>	<b>Total</b>		<b>18,118.00</b>

Place: Gurgaon (Hry.)

Dated: 22-12-2012



As per our report of even date

For ATULAY GUPTA & CO.  
Chartered Accountants

*Atulay Gupta*  
FCA

For Society for Upliftment & Dev.  
of Human beings (DHA) Regd.

*(Pranod Kumar)*  
Treasurer

*(Vivek Kumar)*  
General Secretary

For Society for Upliftment & Dev.  
of Human beings (DHA) Regd.  
*(G.K. BHATTNAGAR)*  
President

**Society for Upliftment & Development of Humanbeing**

A-1, Flat No.22, GF. South City -2 Gurgaon

*Receipt and Exp. Profit & Loss A/c audit account  
from 25-08-2009 to 31-03-2010*

Particulars	1-Apr-2009 to 31-Mar-2010 <i>25-08-2009</i>	Particulars	1-Apr-2009 to 31-Mar-2010 <i>25-08-2009</i>
<b>Indirect Expenses / Payments</b>	<b>41,300.00</b>	<b>Indirect Incomes / Receipts</b>	<b>42,218.00</b>
Advertisement Expenses	180.00	Donation A/c	41,710.00
Charity A/c	5,360.00	Interest	58.00
Conveyance Expenses	1,658.00	Subscription Fees	450.00
Entertainment Expenses	215.00		
Misc Expenses	9,010.00		
Petrol	11,900.00		
Photostate	266.00		
Postage Expenses	51.00		
Printing & Stationery	4,706.00		
Registration Fees	500.00		
Salary	6,000.00		
Telephone Expenses	1,454.00		
<b>Nett Profit / Surplus</b>	<b>918.00</b>		
<b>Total</b>	<b>42,218.00</b>	<b>Total</b>	<b>42,218.00</b>

*Includes income/Receipts Rs. 1350/- and expenditure Rs. 1139/- pertaining to period 1-4-2009 to 24-8-2009*

*Place: Gurgaon (Hry.)*

*Dated: 22-12-2012*

*As per our report of even date*



**For ATULAY GUPTA**  
Chartered Accountant

*Atulay Gupta*  
FCA

**For Society for Upliftment & Dev. of Human beings by Action (SUDHA) Regd**

*(Ramod Kumar)*  
Treasurer

**For Society for Upliftment & Dev. of Human beings by Action (SUDHA) Regd**

*(Vivek Kumar)*  
General Secretary

*(G.K. BHATTNAGIA)*  
President



**ATULAY GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

To, FLAT NO. 401, RAMSES TOWER, THE NILE, NEAR SAI DHAM MANDIR,  
UPPAL SOUTHEND, SECTOR 49, SOHNA ROAD,  
GURGAON 122018 HARYANA.

The members of Society for Upliftment  
And Development of Human beings by Action  
( SUDHA ) Gurgaon ( Haryana )  
TELEPHONE: - 0124-6787053, 9810570693  
Email : atulaygupta@gmail.com

To,

The members of Society for Upliftment  
And Development of Human beings by Action  
( SUDHA ) Gurgaon ( Haryana )

We have been appointed to audit the accounts of your Society for the period from 01.04.2010 to 31.3.2011 vide resolution duly passed in general body meeting dated 31/12/2011. We have been appointed to audit the accounts on NIL honorarium bases.

We have audited the attached 'Balance Sheet' of your Society as at 31.3.2011 and 'Receipts & Income and Expenditure Account' for the period from 1st April 2010 to 31<sup>st</sup> March 2011 annexed thereto which are in agreement with the Books of Accounts maintained by the said Society. These financial statements are the responsibility of the Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. For carrying out our audit, we have not accessed the secretarial record pertaining to various meetings of Managers or the members of the Society. Our audit is limited to examination of financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the above named Society visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us, the said accounts together with the notes thereon as per Schedule give a true and fair view:

- i) In the case of Balance Sheet, of the State of Affairs of Society as on 31.03.2011
- ii) In the case of Income and Expenditure account for the year ending on 31.3.2011

For **Atulay Gupta & Co.**  
Chartered Accountants

  
[CA. Atulay Gupta]  
FCA, Proprietor  
M. No. 087799



Dated: 22-12-2012  
Place: Gurgaon Hry.

**Society for Upliftment & Development of Humanbeing**

A-1, Flat No.22, GF. South City -2 Gurgaon

**Balance Sheet as at 31-3-2011**  
1-Apr-2010 to 31-Mar-2011

Liabilities		as at 31-Mar-2011	Assets		as at 31-Mar-2011
<b>Capital Account</b>		<b>1,718.00</b>	<b>Current Assets</b>		<b>45,612.00</b>
Capital A/c	918.00		Cash-in-hand	3,827.00	
Sudha Members Fees	800.00		Bank Accounts	41,785.00	
<b>Loans (Liability)</b>		<b>39,300.00</b>			
Unsecured Loans	39,300.00				
<b>Current Liabilities</b>					
<b>Profit &amp; Loss A/c</b>		<b>4,594.00</b>			
Opening Balance					
Current Period	4,594.00				
<b>Total</b>		<b>45,612.00</b>	<b>Total</b>		<b>45,612.00</b>

Place: Gurgaon (Hry.)

Dated: 22-12-2012



As per report of even date.

For ATULAY GUPTA & CO.  
Chartered Accountants

Atulay Gupta  
FCA

For Society for Upliftment & Dev.  
of Human beings by Action (SUDHA) Regd.

For Society for Upliftment & Dev.  
of Human beings by Action (SUDHA) Regd.

*(VIVER KUMAR)*  
General Secretary

*(G.K. BHATTNAGAR)*  
President

**Society for Upliftment & Development of Humanbeing**

A-1, Flat No.22, GF. South City -2 Gurgaon

*Receipt and Expe- Profit & Loss A/c and Audit account from*  
1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
<b>Indirect Expenses / payments</b>	<b>32,223.00</b>	<b>Indirect Incomes / Receipts</b>	<b>36,817.00</b>
Charity A/c	12,600.00	Donation A/c	35,300.00
Misc Expenses	953.00	Interest	1,117.00
Petrol	13,000.00	Subscription Fees	400.00
Photostate	116.00		
Printing & Stationery	2,639.00		
Telephone Expenses	2,915.00		
<b>Nett Profit / Surplus</b>	<b>4,594.00</b>		
<b>Total</b>	<b>36,817.00</b>	<b>Total</b>	<b>36,817.00</b>

Place: Gurgaon (Hry.)

Dated: 22-12-2012



As per report of even date

For ATULAY GUPTA & CO.  
Chartered Accountants

*[Signature]*  
Atulay Gupta  
FCA

For Society for Upliftment & Dev. of Human beings by Action (SUDHA) Regd.

*[Signature]*  
Pranod Kumar  
Treasurer

For Society for Upliftment & Dev. of Human beings by Action (SUDHA) Regd.

*[Signature]*  
Vivek Kumar  
General Secretary

*[Signature]*  
A.P. NAGAR  
President



**ATULAY GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

FLAT NO. 401, RAMSES TOWER, THE NILE, NEAR SAI DHAM MANDIR,  
UPPAL SOUTHEND, SECTOR 49, SOHNA ROAD,  
GURGAON 122018 HARYANA.  
TELEPHONE : - 0124-6787053, 9810570693  
Email : atulaygupta@gmail.com

To,

The members of Society for Upliftment  
And Development of Human beings by Action  
( SUDHA ) Gurgaon ( Haryana )

We have been appointed to audit the accounts of your Society for the period from 01.04.2011 to 31.3.2012 vide resolution duly passed in general body meeting dated 28/10/2012. We have been appointed to audit the accounts on NIL honorarium bases.

We have audited the attached 'Balance Sheet' of your Society as at 31.3.2012 and 'Receipts & Income and Expenditure Account' for the period from 1st April 2011 to 31<sup>st</sup> March 2012 annexed thereto which are in agreement with the Books of Accounts maintained by the said Society. These financial statements are the responsibility of the Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. For carrying out our audit, we have not accessed the secretarial record pertaining to various meetings of Managers or the members of the Society. Our audit is limited to examination of financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

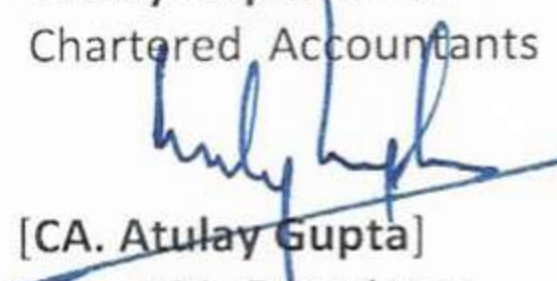
We report that:-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the above named Society visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us, the said accounts together with the notes thereon as per Schedule give a true and fair view:

- i) In the case of Balance Sheet , of the State of Affairs of Society as on 31.03.2012
- ii) In the case of Income and Expenditure account for the year ending on 31.3.2012

For **Atulay Gupta & Co.**  
Chartered Accountants

  
[CA. Atulay Gupta]  
FCA, Proprietor  
M. No. 087799



Dated: 22-12-2012  
Place: Gurgaon Hry.

**Society for Upliftment & Development of Humanbeing**  
A-1, Flat No.22, GF. South City -2 Gurgaon

**Balance Sheet as at 31-3-2012**  
1-Apr-2011 to 31-Mar-2012

Liabilities		as at 31-Mar-2012	Assets		as at 31-Mar-2012
<b>Capital Account</b>		<b>6,512.00</b>	<b>Current Assets</b>		<b>46,150.00</b>
Capital A/c	5,512.00		Cash-in-hand	2,730.00	
Sudha Members Fees	1,000.00		Bank Accounts	43,420.00	
<b>Loans (Liability)</b>		<b>39,300.00</b>			
Unsecured Loans	39,300.00				
<b>Current Liabilities</b>					
<b>Profit &amp; Loss A/c</b>		<b>338.00</b>			
Opening Balance					
Current Period	338.00				
<b>Total</b>		<b>46,150.00</b>	<b>Total</b>		<b>46,150.00</b>

Place: Gurgaon (Hrg.)  
Dated: 22-12-2012



As per our report of even date  
For ATULAY GUPTA & CO.  
Chartered Accountants

*Atulay Gupta*  
FCA

For Society for Upliftment & Dev. of Human beings (SUDHA) Regd.

*Pramod Kumar*  
Treasurer

*Vivek Kumar*  
General Secretary

For Society for Upliftment & Dev. of Human beings (SUDHA) Regd.

*G.K. BHATTNAGAR*  
President



**Society for Upliftment & Development of Humanbeing**

A-1, Flat No.22, GF. South City -2 Gurgaon

*Receipt and expen- Profit & Loss A/c ditto account from*  
1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012	Particulars	1-Apr-2011 to 31-Mar-2012
<b>Indirect Expenses / Payments</b>	<b>2,797.00</b>	<b>Indirect Incomes / Receipts</b>	<b>3,135.00</b>
Misc Expenses	35.00	Donation A/c	1,000.00
Petrol	1,500.00	Interest	1,635.00
Telephone Expenses	1,262.00	Subscription Fees	500.00
<b>Nett Profit / Surplus</b>	<b>338.00</b>		
<b>Total</b>	<b>3,135.00</b>	<b>Total</b>	<b>3,135.00</b>

Place: Gurgaon (Hry.)  
Dated: 22-12-2012



*As per our report of even date*  
For ATULAY GUPTA & CO  
Chartered Accountants

*Atulay Gupta*  
FCA

For Society for Upliftment & Dev.  
of Human beings by Action (SUDHA.) Regd

*Chramod Kumar*  
Treasurer

*(VIREK KUMAR)*  
General Secretary

For Society for Upliftment & Dev.  
of Human beings by Action (SUDHA.) Regd  
*(C.K. BHATNAGAR)*  
President



**ATULAY GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

FLAT NO. 401, RAMSES TOWER, THE NILE, NEAR SAI DHAM MANDIR,  
UPPAL SOUTHEND, SECTOR 49, SOHNA ROAD,  
GURGAON 122018 HARYANA.

TELEPHONE : - 0124-6787053, 9810570693

Email : atulaygupta@gmail.com

To,

The members of Society for Upliftment  
And Development of Human beings by Action  
( SUDHA ) Gurgaon ( Haryana )

We have been appointed to audit the accounts of your Society for the period from 01.04.2012 to 31.3.2013 vide resolution duly passed in general body meeting dated 2-6-13. We have been appointed to audit the accounts on NIL honorarium bases.

We have audited the attached 'Balance Sheet' of your Society as at 31.3.2013 and 'Receipts & Income and Expenditure Account' for the period from 1st April 2012 to 31<sup>st</sup> March 2013 annexed thereto which are in agreement with the Books of Accounts maintained by the said Society. These financial statements are the responsibility of the Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. For carrying out our audit, we have not accessed the secretarial record pertaining to various meetings of Managers or the members of the Society. Our audit is limited to examination of financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


We report that:-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the above named Society visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us, the said accounts together with the notes thereon as per Schedule give a true and fair view:

- i) In the case of Balance Sheet , of the State of Affairs of Society as on 31.03.2013
- ii) In the case of Income and Expenditure account for the year ending on 31.3.2013

For **Atulay Gupta & Co.**  
Chartered Accountants

  
[CA. Atulay Gupta]  
FCA, Proprietor  
M. No. 087799  
Firm Regn. No. 011082N

Dated: 4-9-2013  
Place: Gurgaon Hry.

**Society for Upliftment & Development of Humanbeing**

**A-1, Flat No.22, GF, South City-2, Gurgaon**

**Trial Balance as on 31.03.2013**

Particulars	1-Apr-2012 to 31-Mar-2013	
	Closing Balance	
	Debit	Credit
<b>Capital Account</b>		<b>7350.00</b>
Capital A/c		5850.00
Sudha Members Fees		1500.00
<b>Loans (Liability)</b>		<b>13300.00</b>
Unsecured Loans		13300.00
<b>Current Assets</b>	<b>13764.00</b>	
Cash-in-hand	10861.00	
Bank Accounts	2903.00	
<b>Indirect Incomes</b>		<b>3233.00</b>
Donation A/c		1100.00
Interest		1383.00
Subscription Fees		750.00
<b>Indirect Expenses</b>	<b>10119.00</b>	
ACCOUNTING CHARGES	500.00	
Advertisement Expenses	6350.00	
Petrol	1000.00	
Postage Expenses	26.00	
Printing & Stationery	1443.00	
Registration Fees	800.00	
<b>Grand Total</b>	<b>23883.00</b>	<b>23883.00</b>

For Society for Upliftment & Dev. of Humanbeing (SUDHA) Regd. in India  
*(Signature)*  
**(Pranod Kumar)**  
 Treasurer

For Society for Upliftment & Dev. of Humanbeing (SUDHA) Regd. in India  
*(Signature)*  
**(VIVER KUMAR)**  
 General Secretary

For Society for Upliftment & Dev. of Humanbeing (SUDHA) Regd. in India  
*(Signature)*  
**(G.K. BHATNAGAR)**  
 President

Compiled from the Books as shown to us  
 For ATULAY GUPTA & CO. Chartered Accountants  
*(Signature)*  
 Atulay Gupta  
 FCA  
 M.No. 0877 PP  
 4 SEP 2013



# Society for Upliftment & Development of Humanbeing

A-1, Flat No.22, GF, South City-2, Gurgaon

## Receipt and Expenses Account

from 01.04.12 to 31.03.13

Particulars	1-Apr-2012 to 31-Mar-2013	Particulars	1-Apr-2012 to 31-Mar-2013
Indirect Expenses/Payments	10,119.00	Indirect Incomes/Receipts	3,233.00
Accounting Charges	500.00	Donation A/c	1,100.00
Advertisement Expenses	6,350.00	Interest	1,383.00
Petrol	1,000.00	Subscription Fees	750.00
Postage Expenses	26.00		
Printing & Stationery	1,443.00		
Registration Fees	800.00	Excess of Expense over Income	6,886.00
<b>Total</b>	<b>10,119.00</b>	<b>Total</b>	<b>10,119.00</b>

Place :- Gurgaon

Date :- .....



*Completed from the Books of a/c as shown to us*

For ATULAY GUPTA & CO  
Chartered Accountants

Atulay Gupta  
FCA

H.M. 0877PF

4 SEP 2013

For Society for Upliftment & Dev. of Human Being Action (SUD) Regd

*(Pranod Kumar)*  
Treasurer

For Society for Upliftment & Dev. of Human Being Action (SUD) Regd

*(VIVEK KUMAR)*  
General Secretary

For Society for Upliftment & Dev. of Human Being Action (SUD) Regd

*(G.K. BHATNAGAR)*  
President

# Society for Upliftment & Development of Humanbeing

A-1, Flat No.22, GF, South City-2, Gurgaon

Balance Sheet as at 31.03.2013

Liabilities	as at 31-Mar-2013	Assets	as at 31-Mar-2013
<b>Capital Account</b>	<b>7,350.00</b>	<b>Current Assets</b>	<b>13,764.00</b>
Capital A/c	5,850.00	Cash-in-hand	10,861.00
Sudha Members Fees	1,500.00	Bank Accounts	2,903.00
<b>Loans (Liability)</b>	<b>13,300.00</b>		
Unsecured Loans	13,300.00	<b>Net Loss/Deficit</b>	<b>6,886.00</b>
<b>Total</b>	<b>20,650.00</b>	<b>Total</b>	<b>20,650.00</b>

Place :- Gurgaon

Date :- .....



Compiled from the Books & all shown to us

For ATULAY GUPTA & CO.  
Chartered Accountants

Atulay Gupta  
FOA

M.M. 0877PT

4 SEP 2013

For Society for Upliftment & Dev.  
of Humanbeing (SUDHA) Regd.

*(Signature)*  
**(Pranod Kumar)**  
Treasurer

For Society for Upliftment & Dev.  
of Humanbeing (SUDHA) Regd.

*(Signature)*  
**(VIVEK KUMAR)**  
General Secretary

For Society for Upliftment & Dev.  
of Humanbeing (SUDHA) Regd.

*(Signature)*  
**(G. K. BHATTACHAR)**  
President



**Auditors' Report**

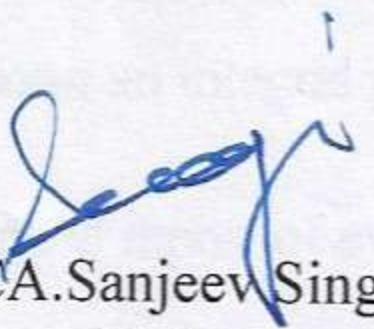
The Members,  
Society for Upliftment and Development of Human beings by Action (SUDHA)  
A-1, House No. 22, GF, South City-II,  
Gurgaon-122018, Haryana

We have audited the attached Balance Sheet of **Society for Upliftment and Development of Human beings by Action (SUDHA)** as at 31.3.2014 and Income and Expenditure Account for the year ended on that date and

- a] We certify that the balance sheet and income and expenditure account are in agreement with the books of account maintained by the Society.
- b] We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- c] In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes thereon, give true and fair view:
  - i) In the case of Balance Sheet, of the State of Affairs of Society as on 31.03.2014
  - ii) In the case of Income and Expenditure account for the year ending on 31.3.2014

**For Sanjeev Kavish & Associates**

Chartered Accountants

  
[CA. Sanjeev Singhal]  
Partner  
M.N.086560



Place : Gurgaon  
Dated : 4<sup>th</sup> August, 2014

**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

A-1, Flat no.22, GF, South City - II,  
Gurgaon -122018, Haryana

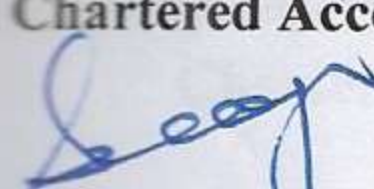
**BALANCE SHEET AS ON 31.03.2014**

	<b>Sch. No.</b>	<b>Rupees</b>
<b>Liabilities</b>		
Capital Funds	1	7,350.00
Reserve & Surplus	2	693.00
Current Liabilities		13,300.00
	<b>Total</b>	<b>21,343.00</b>
<b>Assets</b>		
Fixed Assets		-
Investment		-
Current Assets	3	21,343.00
	<b>Total</b>	<b>21,343.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule -4

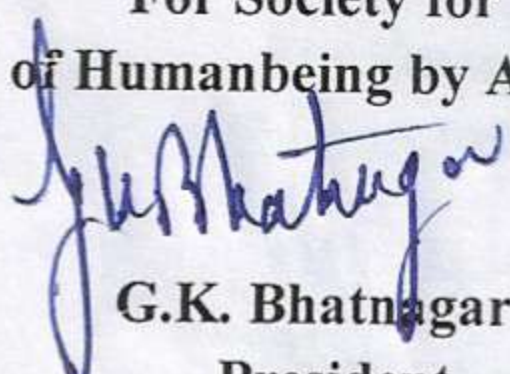
In terms of our attached report of even date

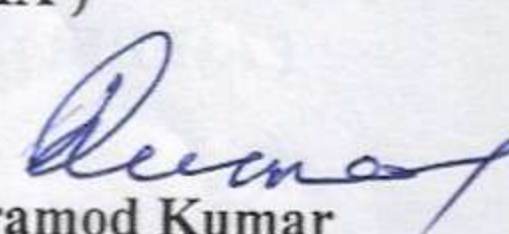
For Sanjeev Kavish & Associates  
Chartered Accountants

  
CA. Sanjeev Singhal  
Partner  
MLN. 086560



For Society for Upliftment & Development  
of Humanbeing by Action ( SUDHA )

  
G.K. Bhatnagar  
President

  
Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 04 August, 2014

**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

A-1, Flat no.22, GF, South City - II,  
Gurgaon -122018, Haryana

**Income and Expenditure A/C for the year ending 31.03.2014**

	<u>Rupees</u>
<b><u>INCOME</u></b>	
Donation A/c	37,100.00
Interest Received	519.00
Subscription fees	650.00
<b>Total</b>	<b>38,269.00</b>
<b><u>EXPENDITURE</u></b>	
Accounting Exp.	600.00
Advertisement Exp.	2,310.00
Misc. Exp.	2,550.00
Entertainment Exp.	1,200.00
Conveyance Exp.	5,500.00
Postage Exp.	1,060.00
Printing & Stationery	16,970.00
Fees & Taxes	500.00
<b>Net Surplus Transferred to General Reserve</b>	<b>7,579.00</b>
<b>Total</b>	<b>38,269.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule -4


In terms of our attached report of even date


For Sanjeev Kavish & Associates  
Chartered Accountants

  
CA. Sanjeev Singhal  
Partner  
M.N. 086560



For Society for Upliftment & Development  
of Human being by Action ( SUDHA )

  
G.K. Bhatnagar  
President

  
Pramod Kumar  
Treasurer

Place : Gurgaon  
Date : 04 August, 2014



**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

**Schedule-1**

**Capital Funds**

Membership Fees Fund

Capital Funds

2013-14

Rupees

1,500.00

5,850.00

**7,350.00**

**Schedule-2**

**Reserve & Surplus**

Income over Expenditure - Opening

Add/ (Less) Surplus / - deficit during the year

(6,886.00)

7,579.00

**693.00**

**Schedule-3**

**Current Assets**

Cash - in - hand

Bank Accounts

8,321.00

13,022.00


**21,343.00**



**Accounting Policies and Notes to Accounts**

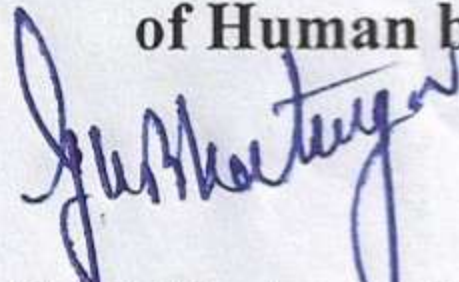
1. The Accounts are prepared on historical cost basis and as going concern. Accounting policies not referred to otherwise are consistent with the general accepted accounting principles.
2. Society has obtained 12A exemption and 80G Deduction.
3. Expenses & Incomes are accounted for on cash basis .
4. There are no Prior Period of Extra Ordinary expenses debited to Income & Expenditure A/c.
5. Till previous year, fees of Rs. 50 per member as per the bye laws of the society were transferred to capital a/c. Fees being of revenue nature has been considered in revenue A/c only.

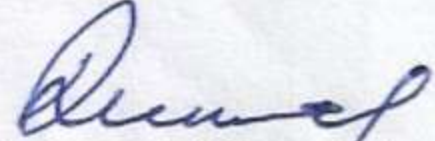
**For Sanjeev Kavish & Associates  
Chartered Accountants**

  
[CA. Sanjeev Singhal]  
Partner  
M.N. 86560



**For Society for Upliftment and Development  
of Human beings by Action (SUDHA)**

  
G.K. Bhatnagar]  
President

  
[Pramod Kumar]  
Treasurer

Place : Gurgaon

Dated:04<sup>th</sup> August,2014



**Auditors' Report**

The Members,  
Society for Upliftment and Development of Human beings by Action (SUDHA)  
A-1, House No. 22, GF, South City-II,  
Gurgaon-122018, Haryana

We have audited the attached Balance Sheet of **Society for Upliftment and Development of Human beings by Action (SUDHA)** as at 31.3.2015 and Income and Expenditure Account for the year ended on that date and

- a] We certify that the balance sheet and income and expenditure account are in agreement with the books of account maintained by the Society.
- b] We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- c] In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes thereon, give true and fair view:
  - i) In the case of Balance Sheet, of the State of Affairs of Society as on 31.03.2015
  - ii) In the case of Income and Expenditure account for the year ending on 31.3.2015

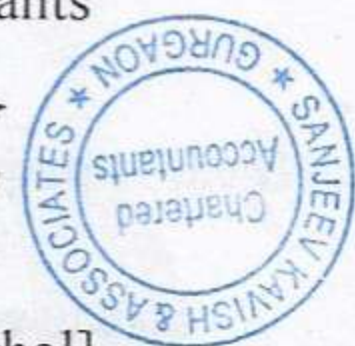
For **Sanjeev Kavish & Associates**

Chartered Accountants

[CA. Sanjeev Singhal]

Partner

M.N.086560



Place : Gurgaon  
Dated : 24<sup>th</sup> June, 2015

**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

A-1, Flat no.22, GF, South City - II,  
Gurgaon -122018, Haryana

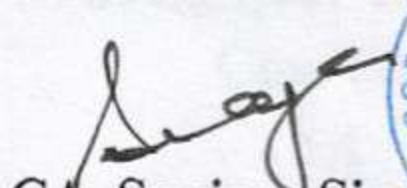
**BALANCE SHEET AS ON 31.03.2015**

	Sch. No.	Rupees
<b>Liabilities</b>		
Capital Funds	1	23,390.00
Reserve & Surplus	2	5,442.00
Current Liabilities		-
	<b>Total</b>	<b>28,832.00</b>
<b>Assets</b>		
Fixed Assets		-
Investment		-
Current Assets	3	28,832.00
	<b>Total</b>	<b>28,832.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule -4

In terms of our attached report of even date

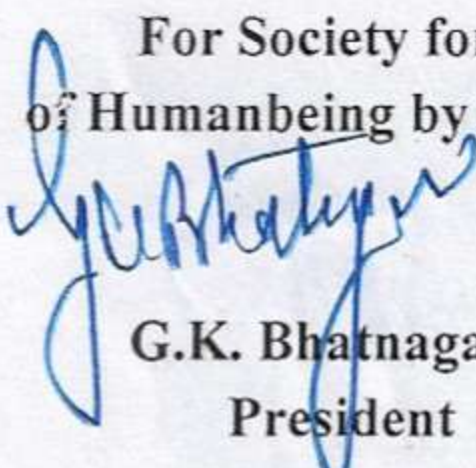
For Sanjeev Kavish & Associates  
Chartered Accountants

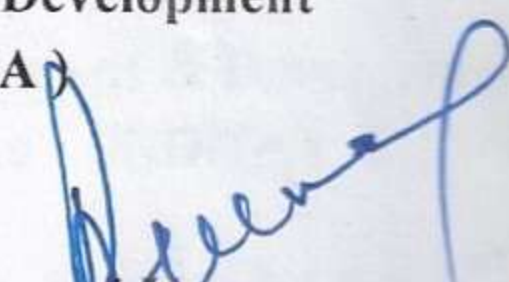
  
CA. Sanjeev Singhal  
Partner

CA. Sanjeev Singhal  
Firm Reg. No.014134N

M-N-086560

For Society for Upliftment & Development  
of Humanbeing by Action ( SUDHA)

  
G.K. Bhatnagar  
President

  
Pramed Kumar  
Treasurer

Place : Gurgaon

Date : 24 June, 2015

**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

A-1, Flat no.22, GF, South City - II,  
Gurgaon -122018, Haryana

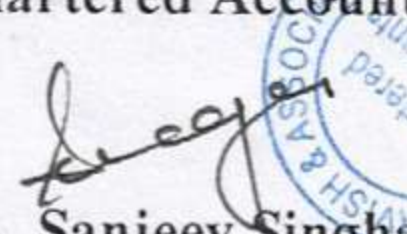
**Income and Expenditure A/C for the year ending 31.03.2015**

	<u>Rupees</u>
<b><u>INCOME</u></b>	
Donation A/c	63,100.00
Interest Received	1,809.00
Subscription fees	800.00
<b>Total</b>	<b>65,709.00</b>
<b><u>EXPENDITURE</u></b>	
Accounting Exp.	500.00
Advertisement Exp.	4,500.00
Charity Exp.	37,500.00
Misc. exp.	7,344.00
Conveyance Exp.	2,720.00
Petrol Exp.	5,000.00
Postage Exp.	233.00
Printing & Stationery	2,663.00
Fees & Taxes	500.00
<b>Net Surplus Transferred to General Reserve</b>	<b>4,749.00</b>
<b>Total</b>	<b>65,709.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule -4

In terms of our attached report of even date

**For Sanjeev Kavish & Associates  
Chartered Accountants**

  
**CA. Sanjeev Singhal**

Partner

CA. Sanjeev Singhal

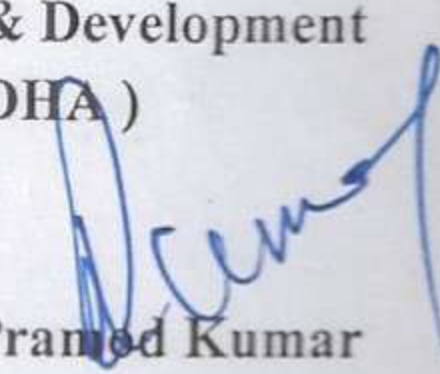
Firm Reg. No.014134N

N.N.06560

**For Society for Upliftment & Development  
of Human being by Action ( SUDHA )**

  
**G.K. Bhatnagar**

President

  
**Pramed Kumar**

Treasurer

Place : Gurgaon

Date : 24 June, 2015

**Society for Upliftment & Development of Human beings  
by Action ( SUDHA)**

2014-15

Rupees

**Schedule-1**

**Capital Funds**

Membership Fees Fund

1,500.00

Capital Funds

21,890.00

23,390.00

**Schedule-2**

**Reserve & Surplus**

Income over Expenditure - Opening

693.00

Add/ (Less) Surplus / - deficit during the year

4,749.00

5,442.00

**Schedule-3**

**Current Assets**

Cash - in - hand

1,301.00

Bank Accounts

27,531.00

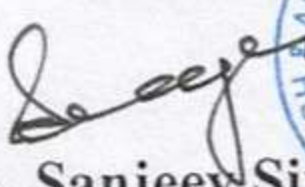
28,832.00




Accounting Policies and Notes to Accounts

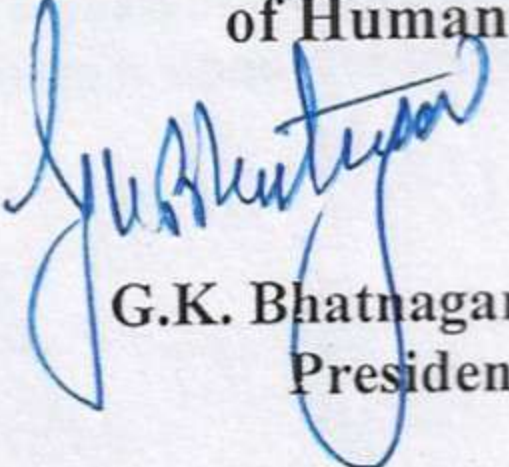
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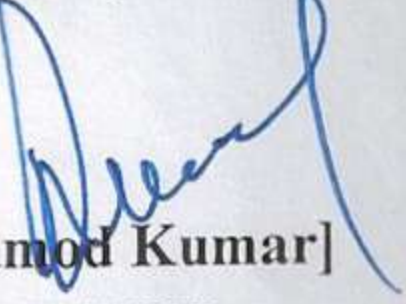
For Sanjeev Kavish & Associates  
Chartered Accountants

  
[CA. Sanjeev Singhal]  
Partner  
M.N. 86560



For Society for Upliftment and Development  
of Human beings by Action (SUDHA

  
[G.K. Bhatnagar]  
President

  
[Pramod Kumar]  
Treasurer

Place : Gurgaon

Dated: 24<sup>th</sup> June, 2015