

**Sanjeev Kavish and Associates**

Chartered Accountants

**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 31.3.2016 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 31.03.2016
  - ii) In the case of Income and Expenditure account for the year ending on 31.3.2016

**For Sanjeev Kavish & Associates**

Chartered Accountants

Firm Reg. No. 0144N



[CA. Sanjeev Singhal]

Partner

M.N.086560

Place : Gurgaon

Dated : 24<sup>th</sup> August, 2016

H.N.580, LGF, Sector-45, Gurgaon -122003. Haryana . Phone 124-2581580, 9212577791, 9810106300

H.O. Gurgaon. Branch at G-23/35, Sector -7, Rohini, New Delhi - 110085

Website: [www.skaca.in](http://www.skaca.in) , Email : [sanjeev.singhal@skaca.in](mailto:sanjeev.singhal@skaca.in)



**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 31.03.2016**

	Sch. No.	Rupees
<b>Liabilities</b>		
Capital Funds	1	23,390.00
Reserve & Surplus	2	2,608.00
Current Liabilities		25,000.00
	<b>Total</b>	<b>50,998.00</b>
<b>Assets</b>		
Fixed Assets	3	3,325.00
Investment		-
Current Assets	4	47,673.00
	<b>Total</b>	<b>50,998.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule - 5

In terms of our attached report of even date

For Sanjeev Kavish & Associates  
Chartered Accountants

CA. Sanjeev Singhal  
Partner

CA. Sanjeev Singhal  
M.N. 086560

Firm Reg. No.014134N

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

G.K. Bhatnagar  
President

Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 24th August, 2016



**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 31.03.2016**

**INCOME**

Donation A/c  
Interest Received  
Subscription fees

Rupees

202,295.00

1,121.00

700.00

**Total**

**204,116.00**

**EXPENDITURE**

Accounting Exp.  
Advertisement Exp.  
Certification Exp.  
Charity Exp.  
Conveyance Exp.  
Fees & Taxes  
Misc. Exp.  
Office Exp.  
Postage Exp.  
Printing & Stationery  
Refreshment Exp.  
Repair & maint.  
Telephone Exp.  
Tent Exp.  
Depreciation Exp.

600.00

3,000.00

4,500.00

69,330.00

12,500.00

1,000.00

6,960.00

1,800.00

205.00

29,100.00

27,380.00

400.00

4,600.00

45,400.00

175.00

**Net Surplus Transferred to General Reserve**

**(2,834.00)**

**Total**

**204,116.00**

Notes to accounts form an integral part of the Balance Sheet -----> Schedule - 5

In terms of our attached report of even date

For Sanjeev Kavish & Associates  
Chartered Accountants

*Sanjeev Singhal*  
CA. Sanjeev Singhal  
Partner

CA. Sanjeev Singhal  
M.N. 086560

Firm Reg. No.014134N

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

*G.K. Bhatnagar*  
G.K. Bhatnagar  
President

*Pramod Kumar*  
Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 24th August, 2016



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

2015-16

Rupees

**Schedule-1**

**Capital Funds**

Membership Fees Fund

Capital Funds

1,500.00

21,890.00

23,390.00

**Schedule-2**

**Reserve & Surplus**

Income over Expenditure - Opening

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

5,442.00

(2,834.00)

2,608.00

**Schedule-4**

**Current Assets**

Cash - in - hand

Bank Accounts

81.00

47,592.00

47,673.00





Society for Upliftment & Development of Human beings  
 Action ( SUDHA)  
 Flat no.22, GF, South City - II,  
 Gurgaon -122018, Haryana

# Fixed Assets

Schedule-3

S.N.	Particulars	As on 1.4.2015	Additions		Sale/ Adjusted During the year	Total	Dep. for the Year	W.D.V. as at 31.03.16	Rate of Depreciation
			First Half	Second Half					
1	Furniture & Fixture	-		3,500.00		3,500.00	175.00	3,325.00	10%
		-	-	3,500	-	3,500.00	175.00	3,325.00	

Name of the Assets	Date of Assets put to use	Amount -Rs.
Furniture & Fixture	Plastic Chairs 16.11.2016	3,500
		3,500





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.

For Sanjeev Kavish & Associates

Chartered Accountants

Firm Reg. No. 014134N

[CA. Sanjeev Singh]  
M.N.086560

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> August, 2016

Block A-1, House No. 22, GF, South City-II, Sohna Road, Gurgaon-122018, Haryana





## Sanjeev Kavish and Associates

Chartered Accountants

### 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

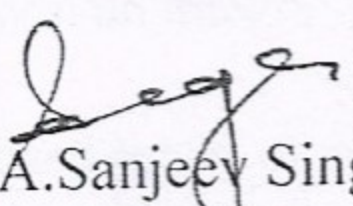
We have audited the attached Balance Sheet of **Society for Upliftment and Development of Human beings by Action (SUDHA)** as at 31.3.2017 and Income and Expenditure Account for the year ended on that date and

- 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 31.03.2017
  - ii) In the case of Income and Expenditure account for the year ending on 31.3.2017

### For Sanjeev Kavish & Associates

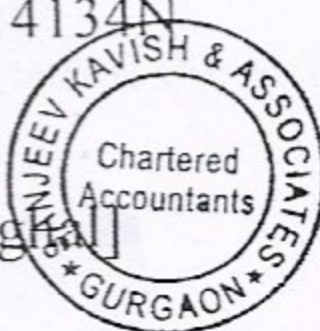
Chartered Accountants

Firm Reg. No. 014134N

  
[CA. Sanjeev Singh]

Partner

M.N.086560



Place : Gurgaon

Dated : 19<sup>th</sup> June, 2017



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

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

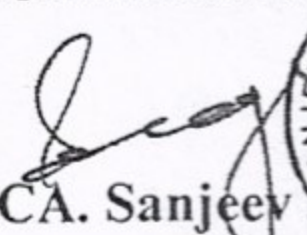
**BALANCE SHEET AS ON 31.03.2017**

	Sch. No.	Rupees
<b>Liabilities</b>		
Capital Funds	1	23,390.00
Reserve & Surplus	2	(2,697.50)
Current Liabilities		-
	<b>Total</b>	<b>20,692.50</b>
<b>Assets</b>		
Fixed Assets	3	2,992.50
Investment		-
Current Assets	4	17,700.00
	<b>Total</b>	<b>20,692.50</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule - 5

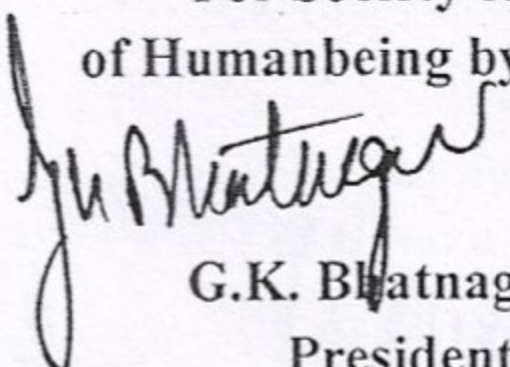
In terms of our attached report of even date

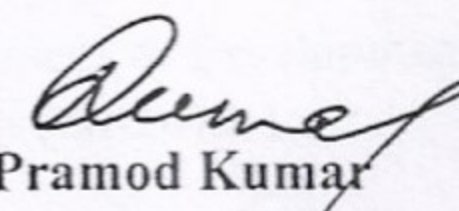
**For Sanjeev Kavish & Associates**  
**Chartered Accountants**

  
**CA. Sanjeev Singhal**  
Partner

CA. Sanjeev Singhal  
M.N. 086560  
Firm Reg. No.014134N

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

  
**G.K. Bhatnagar**  
President

  
**Pramod Kumar**  
Treasurer

Place : Gurgaon

Date : 19th June, 2017



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

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

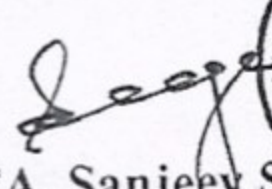
**Income and Expenditure A/C for the year ending 31.03.2017**

	<u>Rupees</u>
<b><u>INCOME</u></b>	
Donation A/c	202,400.00
Interest Received	1,227.00
Subscription fees	700.00
Misc. Income	25,000.00
<b>Total</b>	<b>229,327.00</b>
<b><u>EXPENDITURE</u></b>	
Accounting Exp.	1,500.00
Advertisement Exp.	1,500.00
Depreciation Exp.	332.50
Charity Exp.	7,765.00
Honararium exp.	45,000.00
Fees & Taxes	1,800.00
Misc. Exp.	3,150.00
Meeting Exp.	1,110.00
Printing & Stationery	5,070.00
Petrol Exp.	17,000.00
Professional Charges	4,000.00
Society Development Exp.	138,000.00
Telephone Exp	2,080.00
Website Exp.	6,325.00
<b>Net Surplus Transferred to General Reserve</b>	<b>(5,305.50)</b>
<b>Total</b>	<b>229,327.00</b>

Notes to accounts form an integral part of the Balance Sheet -----> Schedule - 5

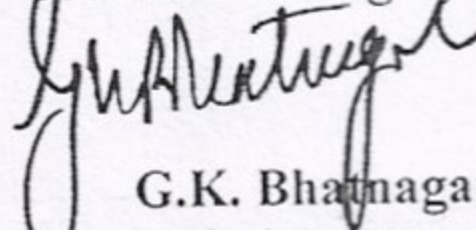
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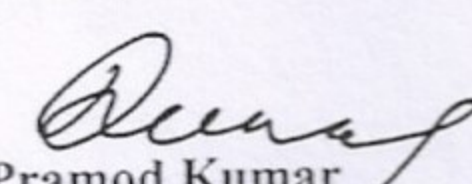
For Sanjeev Kavish & Associates  
Chartered Accountants

  
CA. Sanjeev Singhal  
Partner

CA. Sanjeev Singhal  
M.N. 086560  
Firm Reg. No.014134N

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

  
G.K. Bhatnagar  
President

  
Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 19th June, 2017



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

2016-17

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

2,608.00

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

(5,305.50)

**(2,697.50)**

**Schedule-4**

**Current Assets**

Cash - in - hand

1,106.00

Bank Accounts

16,594.00

**17,700.00**





Society for Upliftment & Development of Human beings  
by Action (SUDHA)  
A-1, Flat no.22, GF, South City - II,  
Gurgaon -122018, Haryana

Fixed Assets

Schedule-3

S.N.	Particulars	As on 1.4.2016	Additions		Sale/ Adjusted During the year	Total	Dep. for the Year	W.D.V. as at 31.03.17	Rate of Depreciation
			First Half	Second Half					
1	Furniture & Fixture	3,325.00				3,325.00	332.50	2,992.50	10%
		3,325.00	-	-	-	3,325.00	332.50	2,992.50	





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

Schedule- 5

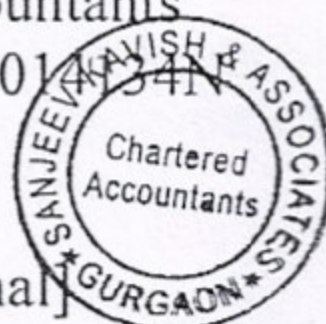
## Accounting Policies and Notes to Accounts

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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.

For Sanjeev Kavish & Associates

Chartered Accountants  
Firm Reg. No. 01413411

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



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

[G.K. Bhatnagar]  
President

[Pramod Kumar]  
Treasurer

Place : Gurgaon

Dated: 19<sup>th</sup> June, 2017

Block A-1, House No. 22, GF, South City-II, Sohna Road, Gurgaon-122018, Haryana