



Auditors' Report

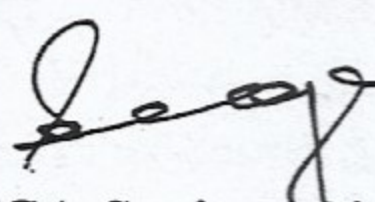
The Members,
Society for Upliftment and Development of Human beings by Action (SUDHA)
A-1, House No. 22, GF, South City-II,
Gurgaon-122018, Haryana

We have audited the attached Balance Sheet of **Society for Upliftment and Development of Human beings by Action (SUDHA)** as at 31.3.2018 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 31.03.2018
- ii) In the case of Income and Expenditure account for the year ending on 31.3.2018

For **Sanjeev Kavish & Associates**

Chartered Accountants


[CA. Sanjeev Singhal]

Partner

M.N.086560

Firm Reg. No. 014134N

Place : Gurgaon

Dated : 6th June, 2018

**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 31.03.2018

	Sch. No.	Rupees
Liabilities		
Capital Funds	1	23,390.00
Reserve & Surplus	2	12,863.79
Current Liabilities		8,000.00
	Total	44,253.79
Assets		
Fixed Assets	3	2,693.25
Investment		-
Current Assets	4	41,560.54
	Total	44,253.79

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

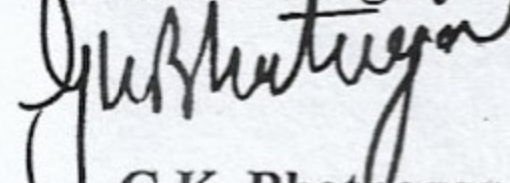
In terms of our attached report of even date

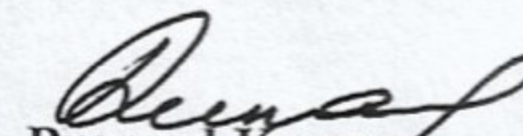
For Sanjeev Kavish & Associates
Chartered Accountants


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 : 6th June, 2018

**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 31.03.2018

	Rupees
<u>INCOME</u>	
Donation A/c	135,703.00
Interest Received	1,444.24
Subscription fees	700.00
Total	137,847.24
<u>EXPENDITURE</u>	
Accounting Exp.	1,000.00
Advertisement Exp.	12,987.00
Charity Exp.	56,611.00
Depreciation Exp.	299.25
Fees & Taxes	1,800.00
Honararium exp.	13,000.00
Misc. Exp.	8,767.70
Petrol Exp.	13,000.00
Printing & Stationery	6,821.00
Website Exp.	8,000.00
Net Surplus Transferred to General Reserve	15,561.29
Total	137,847.24

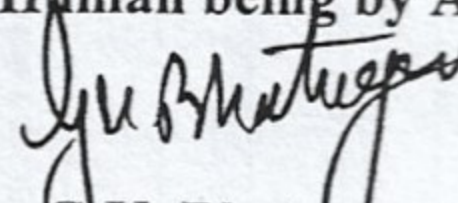
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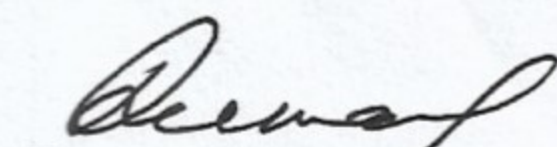
In terms of our attached report of even date

**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 Human being by Action (SUDHA)**


G.K. Bhatnagar
President


Pramod Kumar
Treasurer

Place : Gurgaon
Date : 6th June, 2018

**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 1.4.2017	Additions		Sale/ Adjusted During the year	Total	Dep. for the Year	W.D.V. as at 31.03.18	Rate of Depreciation
			First Half	Second Half					
1	Furniture & Fixture	2,992.50		-		2,992.50	299.25	2,693.25	10%
		2,992.50	-	-	-	2,992.50	299.25	2,693.25	



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

Schedule- 5

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 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: 6th June, 2017

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