

**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 31.3.2019 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 31.03.2019
  - ii) In the case of Income and Expenditure account for the year ending on 31.3.2019

For **GRAND MARK & Associates**  
Chartered Accountants

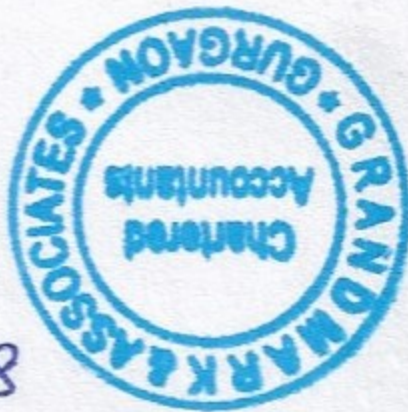
[CA. Sanjeev Singhal]

Partner

M.N.086560

Firm Reg. No. 011317N

UDIN-19086560AAAAAD8058



Place : Gurgaon  
Dated : 9<sup>th</sup> July, 2019

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

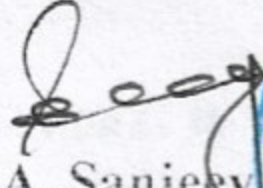
BALANCE SHEET AS ON 31.03.2019

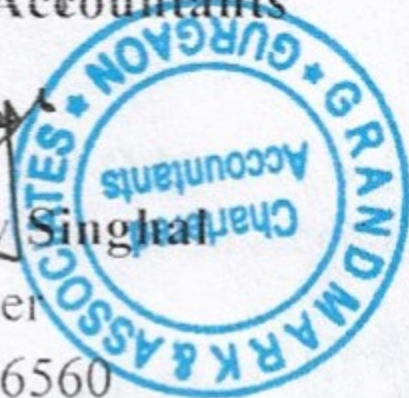
	Sch. No.	Rupees
<b>Liabilities</b>		
Capital Funds	1	21,890.00
Reserve & Surplus	2	343,860.87
Current Liabilities		-
	<b>Total</b>	<b>365,750.87</b>
<b>Assets</b>		
Fixed Assets	3	2,423.92
Investment		-
Current Assets	4	363,326.95
	<b>Total</b>	<b>365,750.87</b>

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

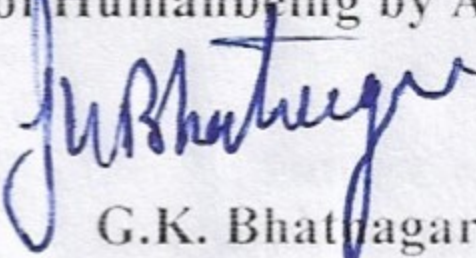
In terms of our attached report of even date

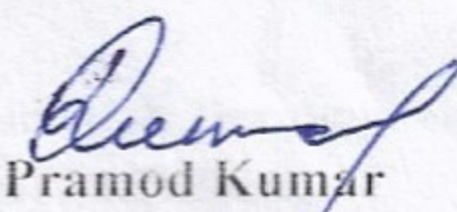
For GRAND MARK & Associates  
Chartered Accountants

  
CA. Sanjeev Singh  
Partner  
M.N. 086560  
Firm Reg. No.011317N



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

  
G.K. Bhatnagar  
President

  
Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 9th July, 2019

**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 31.03.2019**

	<b>Rupees</b>
<b><u>INCOME</u></b>	
Donation A/c	1,434,118.92
Commission	12,982.65
Interest Received	6,527.00
Subscription fees	2,200.00
<b>Total</b>	<b>1,455,828.57</b>
<b><u>EXPENDITURE</u></b>	
Accounting Exp.	1,000.00
Bank Charges	330.40
Charity Exp.	51,492.00
Depreciation Exp.	269.33
Fees & Taxes	7,320.00
Festival & Celebration Exp.	32,432.00
Honararium exp.	487,500.00
Misc. Exp.	4,836.76
Petrol Exp.	21,985.00
Printing & Stationery	9,182.00
Rent & Electricity Charges	180,000.00
Transportation Charges	315,000.00
Travelling Exp.	2,614.00
Website Exp.	10,870.00
Net Surplus Transferred to General Reserve	<b>330,997.08</b>
<b>Total</b>	<b>1,455,828.57</b>

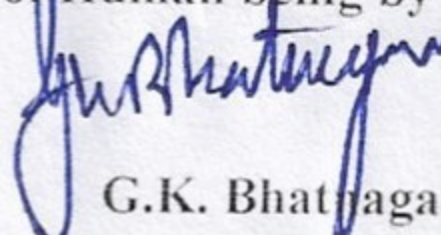
Notes to accounts form an integral part of the Balance Sheet -----> Schedule - 5

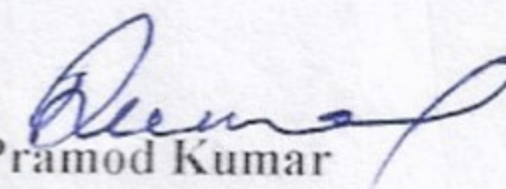
In terms of our attached report of even date

For GRAND MARK & Associates  
Chartered Accountants

  
CA. Sanjeev Singhal  
Partner  
M.N. 086560  
Firm Reg. No.011317N

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

  
G.K. Bhatnagar  
President

  
Pramod Kumar  
Treasurer

Place : Gurgaon

Date : 9th July, 2019

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

2018-19

Rupees

Schedule-1

**Capital Funds**

Capital Funds

21,890.00

**21,890.00**

Schedule-2

**Reserve & Surplus**

Income over Expenditure - Opening

12,863.79

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

330,997.08

**343,860.87**

Schedule-4

**Current Assets**

Loans & Advances

5,658.00

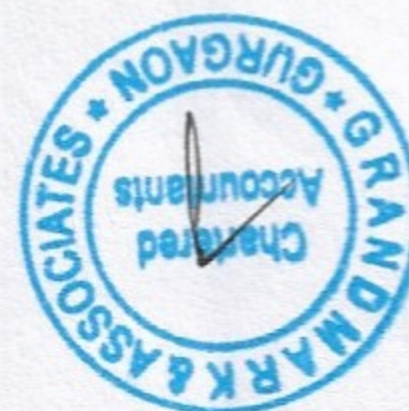
Cash - in - hand

10,072.00

Bank Accounts

347,616.95

**363,326.95**



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 1.4.2018	Additions		Sale/ Adjusted During the year	Total	Dep. for the Year	W.D.V. as at 31.03.19	Rate of Depreciation
			First Half	Second Half					
1	Furniture & Fixture	2,693.25		-		2,693.25	269.33	2,423.92	10%
		2,693.25	-	-	-	2,693.25	269.33	2,423.92	



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

---

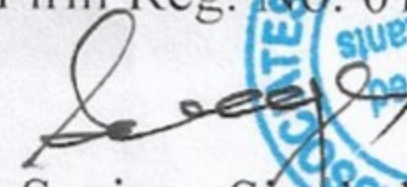
Schedule- 5

**Accounting Policies and Notes to Accounts**

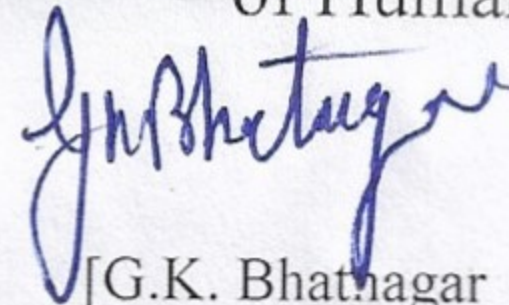
1. The Accounts are prepared on historical cost basis and as going concern. Accounting policies not referred to otherwise are consistent with the general accepted accounting principles.
2. Society has obtained 12A exemption and 80G Deduction.
3. Expenses & Incomes are accounted for on cash basis.
4. There are no Prior Period of Extra Ordinary expenses debited to Income & Expenditure A/c.

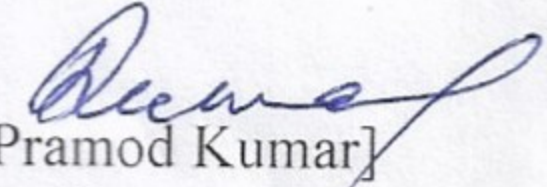
For GRANDMARK & Associates

Chartered Accountants  
Firm Reg. No. 011317N

  
[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: 9<sup>th</sup> July, 2019

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