

AWDHESH AGARWAL & CO.
CHARTERED ACCOUNTANTS
(IN FRONT OF NOORAMAL MANDIR)
Near-Aushadhi Bhawan, Maharanganj
GONDA

Awdhesh Kumar Agarwal
M.Com. F.C.A.
Ph.No.(O&R)(05262)224074,224076
Mobile No.: 9415176610

AUDIT REPORT

We have prepared the annexed Receipts & Payments Account, Income
& Expenditure Account and Balance Sheet of F. Y. : 2010 - 2011 of M/S
BALIKA VIKAS SEWA SANSTHAN, SAHDULLA NAGAR, DISTT., -
GONDA books of Accounts, Informations & Explanations as furnished before
us by the Manager of the sansthan.

For,
Balika Vikas Sewa Sansthan

(Manager)

For,
Awdhesh Agarwal & Co.
Chartered Accountants

(A. K. Agarwal)
Partner

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M/S BALIKA VIKAS SEWA SANSTHAN, SAHDULLA NAGAR, DISTRICT - BALRAMPUR (U.P.)

Income and Expenditure Account for the year ended on 31st March, 2011

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P		Rs.	P
To Teachers Salary	339000.00		By Membership fees	3304.00	
" Other Salary & Honorarium	82413.00		" Members Contribution	301245.00	
" Printing, Postage & Stationery	8352.00		" School regular fees	179125.00	
" Newspaper & periodicals	4624.00		" Admination fees	82546.00	
" Health awareness programme	23415.00		" Examination fees	62745.00	
" Training expenses	52142.00		" Donations	321424.00	
" Environment pollution protection awareness programme	26745.00		" Misc. receipts	8627.00	
" National festival programme	32152.00				
" Education awareness camp	31745.00				
" Ladies awareness camp	31745.00				
" Rural cleantiy awareness programme	28745.00				
" Pulse-Polio & Aids prevention aware. camp	23521.00				
" Family Planning & welfare programme	21456.00				
" Adult education programme	22632.00				
" Consumer Awareness Programme	27415.00				
" Child Labour prevention awareness camp	13526.00				
" Bank charges	2410.00				
" Misc. Expenses	22635.00				
" Depreciation on:					
Building	147944.00				
Furniture & fixtures	3568.00				
Sewing Machines	1239.00				
Embroidery Machines	1582.00				
Game items	2485.00				
Type Machines	1397.00	158215.00			
" Excess of Income over Expenditure		6128.00			
		<u>959016.00</u>			<u>959016.00</u>

For,
 Balika Vikas Sewa Saunthan


 (Manager)

Subject to our separate Audit Report annexed.

For,

 (A. K. Agarwal)
 Partner

Place: Gonda
 Dated: 15th July, 2011

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Place: Gonda
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