

T. P. Jaiswal & Co.
Chartered Accountants

T. P. Jaiswal, F.C.A
Membership No. 009278

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 : 2242795(R)

Tainwala Building
Main Road, Ranchi - 834 001

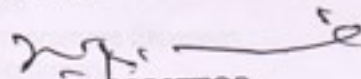
Date :

AUDIT REPORT

We have audited the attached Receipt and Payment Account and Income and Expenditure Account for the year ending 31.03.2010 and Balance Sheet as on that date of **BIR BUDHU VIKAS KENDRA, LOHARDAGA [JHARKHAND]**. We have obtained all information and explanations which to the best of our knowledge and belief, were necessary for the purpose of the audit. In our opinion, the Kendra has maintained proper books of accounts and the said Income and Expenditure Account and Balance Sheet are in agreement with the books maintained by them.

For T. P. JAISWAL & CO.
Chartered Accountants;

PLACE : RANCHI
DATE : 12.06.2010


PROPRIETOR;



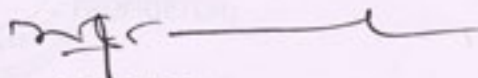
BIR BUDHU VIKAS KENDRA LOHARDAGA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2010

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Honorarium to Teacher [Computer Trainer]	
P.N.B., Lohardaga	5,349.00		310,520.00
Cash in hand	1,606.00		
	6,955.00	" Computer Rent	50,850.00
" Receipts from Computer Training Programme	790,400.00	" Room Rent	96,000.00
" Income from S.H.G.	210,620.00	" Donation to Poor Student [Computer Training]	350,450.00
" Income from Training [Stiching, Painting, Masrum, Vermi Compost]	319,800.00	" S.H.G Formation	214,630.00
" Income from Ashray Grih	364,970.00	" Training Programme Expenses [Stiching, Painting, Marsum, etc.]	270,124.00
" Income from Plantation	60,795.00	" Honorarium [Office Staff]	74,000.00
" Donation & Subscription	181,100.00	" Survey	60,745.00
" Bank Interest	182.00	" Cloth Distribution	80,324.00
		" Mess Expenses	74,561.00
		" Plantation Expenses	70,196.00
		" Bank Charges	245.00
		" Awareness Programme Expenses	60,215.00
		" Printing & Stationery	7,859.00
		" Telephone & Mobile Expenses	12,859.00
		" Travelling Expenses	25,716.00
		" Handicap Expenses	2,536.00
		" Postage & Courier	625.00
		" Meeting & Seminar Expenses	54,036.00
		" Contingencies	12,968.00
		" Furniture Purchase [Chair]	2,300.00
		" Battery & Invertor Purchase [2 Nos.]	39,000.00
		" Computer Purchase	60,230.00
		" Closing Balance	
		P.N.B., Lohardaga	175.00
		Cash in hand	3,658.00
	<u>1,934,822.00</u>		<u>3,833.00</u>
			<u>1,934,822.00</u>

In terms of our audit report of even date.

For T. P. JAISWAL & CO.
Chartered Accountants


PROPRIETOR;

PLACE : RANCHI
DATE : 12.06.2010



T.P. JAISWAL & CO.
Chartered Accountants
Main Road, Ranchi - 834001

BIR BUDHU VIKAS KENDRA LOHARDAGA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2010

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	
To Honorarium to Teacher [Computer Trainer]	310,520.00	By Receipts from Computer Training Programme	
" Computer Rent	50,850.00	" Income from S.H.G.	
" Room Rent	96,000.00	" Income from Training [Stiching, Painting, Masrum, Vermi Compost]	
" Donation to Poor Student [Computer Training]	350,450.00	" Income from Ashray Grih	
" S.H.G Formation	214,630.00	" Income from Plantation	
" Training Programme Expenses [Stiching, Painting, Masrum, etc.]	270,124.00	" Donation & Subscription	
" Honorarium [Office Staff]	74,000.00	" Bank Interest	
" Survey	60,745.00		
" Cloth Distribution	80,324.00		
" Mess Expenses	74,561.00		
" Plantation Expenses	70,196.00		
" Bank Charges	245.00		
" Awareness Programme Expenses	60,215.00		
" Printing & Stationery	7,859.00		
" Telephone & Mobile Expenses	12,859.00		
" Travelling Expenses	25,716.00		
" Handicap Expenses	2,536.00		
" Postage & Courier	625.00		
" Meeting & Seminar Expenses	54,036.00		
" Contingencies	12,968.00		
" Surplus - Excess of Income over Expenditure	98,408.00		
	<u>1,927,867.00</u>		<u>1,927,867.00</u>

In terms of our audit report of even date.

For T. P. JAISWAL & CO.
Chartered Accountants

PLACE : RANCHI
DATE : 12.06.2010



PROPRIETOR;

T.P. JAISWAL & CO.
Chartered Accountants
Main Road, Ranchi - 834001

BIR BUDHU VIKAS KENDRA LOHARDAGA

BALANCE SHEET AS ON 31.03.2010

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND</u>		<u>Furniture [Chair, Table etc.]</u>	
Opening Balance	15,515.00	Opening Balance	8,560.00
Add: Surplus for the yr.	98,408.00	Addition	2,300.00
	113,923.00	Battery & Invertor Purchase [2 Nos.]	39,000.00
		Computer Purchase	60,230.00
		<u>CLOSING BALANCE</u>	
		P.N.B., Lohardaga	175.00
		Cash in hand	3,658.00
	113,923.00		113,923.00

In terms of our audit report of even date.

For T. P. JAISWAL & CO.
Chartered Accountants

PLACE : RANCHI
DATE : 12.06.2010



PROPRIETOR;