

**T. P. Jaiswal & Co.**

Chartered Accountants

**T. P. Jaiswal, F.C.A**

Membership No. 009278

Ph. : 0651 : 2331755(O)  
: 2242795(R)

Tainwala Building  
Main Road, Ranchi - 834 001

Date : .....


**AUDIT REPORT**

We have audited the attached Receipt & Payment Account and Income & Expenditure Account for the period from 01/04/2008 to 31/03/2009 and Balance Sheet as on that date of **BIR BUDHU VIKAS KENDRA, LOHARDAGA**. 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 Institution has maintained proper books of accounts and the said Receipt & Payment Account, Income & Expenditure Account and Balance Sheet are in agreement with the books maintained by them.

PLACE : RANCHI  
DATE : 23/02/2010



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

  
PROPRIETOR;

## BIR BUDHU VIKAS KENDRA LOHARDAGA

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01/04/2008 TO 31/03/2009

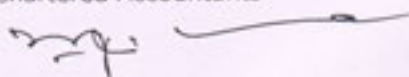
<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salary to Teachers	490,000.00	By Membership Fee	60,000.00
" Staff Salary	184,000.00	" Donation & Subscription	750,050.00
" Printing & Stationery	48,963.00	" Bank Interest	34.00
" Meeting & Seminar Expenses	28,565.00		
" Nukkar Natak	10,864.00		
" Contingencies	10,560.00		
" Republic Day & Independence Day Expenses	4,253.00		
" Children Day Expenses	2,872.00		
" Telephone Expenses	3,952.00		
" Poultry Farm Training Expenses	10,540.00		
" Surplus - Excess of Income over Expenditure	15,515.00		
	<b>810,084.00</b>		<b>810,084.00</b>

BALANCE SHEET AS ON 31.03.2009

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND</u>		Furniture Purchase [Chair, Table etc.]	8,560.00
Opening Balance	NIL	<u>CLOSING BALANCE</u>	
Add: Surplus for the yr.	15,515.00	P.N.B., Lohardaga	5,349.00
	15,515.00	Cash in hand	1,606.00
	<b>15,515.00</b>		<b>6,955.00</b>
			<b>15,515.00</b>

In terms of our audit report of even date.

For T. P. JAISWAL & CO.  
Chartered Accountants



PROPRIETOR;

PLACE : RANCHI  
DATE : 23.02.2010



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

## BIR BUDHU VIKAS KENDRA LOHARDAGA

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01/04/2008 TO 31/03/2009

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
To Opening Balance		By Salary to Teachers	490,000.00
Cash in hand	NIL	" Staff Salary	184,000.00
" Membership Fee	60,000.00	" Printing & Stationery	48,963.00
" Donation & Subscription	750,050.00	" Meeting & Seminar Expenses	28,565.00
" Bank Interest	34.00	" Nukkar Natak	10,864.00
		" Contingencies	10,560.00
		" Republic day & Independence Day Expenses	4,253.00
		" Children Day Expenses	2,872.00
		" Telephone Expenses	3,952.00
		" Poultry Firm Training Expenses	10,540.00
		" Furniture Purchase [Chair, Table etc.]	8,560.00
		" Closing Balance	
		PNB, Lohardaga	5,349.00
		Cash in hand	1,606.00
	<u>810,084.00</u>		<u>6,955.00</u>
			<u>810,084.00</u>

In terms of our audit report of even date.

PLACE : RANCHI  
DATE : 23.02.2010



For T. P. JAISWAL & CO.  
Chartered Accountants

*[Signature]*  
PROPRIETOR;