

AUDITORS REPORT

We have audited the attached Balance Sheet as on 31st March, 2013, Receipt and Payment and Income and Expenditure Account for the period 1st April, 2012 to 31st March, 2013 of ADIVASI HO SAMAJ MAHA SABHA, P.O.- Chaibasa, West Singhbhum, Jharkhand -833201

These financial statements are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

Subject to above, 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.

In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us read with notes on accounts the said accounts gives a true and fair view:

In case of the :

Balance sheet as on 31st March, 2013

Receipt & Payment and Income & Expenditure Account for the period 1st April, 2012 To 31st March, 2013



Anil K. Agarwal

CA Anil Kumar Agarwal

[Proprietor]

M.No-079585. FRN- 009976C

For and behalf of

Anil Ramswarup & Co.

Chartered Accountants

Girls School Road, Jugsalai,

Jamshedpur-831 006

Place : Jamshedpur

Date : 27/07/2016

ADIVASI HO SAMAJ MAHA SABHA

P.O - CHAIBASA
JHARKHAND

Receipt & Payment Account for the period from 01.04.2012 to 31.03.2013

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Food & Meeting Expenses	35,345.00
Cash in Hand	-	By Miscellaneous Expenses	3,000.00
<u>Cash at Bank :</u>		By Printing & Flex	9,500.00
Jharkhand Gramin Bank	14,090.00	By Stationary	4,000.00
		By Travelling Expenses	10,600.00
To Bank Interest	571.00	By Closing Balance	
To Contribution from Members	51,445.00	Cash in Hand	-
		<u>Cash at Bank :</u>	
		Jharkhand Gramin Bank	3,661.00
	66,106.00		66,106.00

FOR: ANIL RAMSWARUP & CO.

Chartered Accountants



(Anil Kumar Agarwal)
Proprietor

Place: Jamshedpur
Date : 27/07/2016

[Signature]
अध्यक्ष
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

[Signature]
महासचिव
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

ADIVASI HO SAMAJ MAHA SABHA

P.O - CHAIBASA
JHARKHAND

Income & Expenditure Account for the period from 01.04.2012 to 31.03.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Food & Meeting Expenses	35,345.00	By Bank Interest	571.00
To Miscellaneous Expenses	3,000.00	By Contribution from Members	51,445.00
To Printing & Flex	9,500.00		
To Stationary	4,000.00		
To Travelling Expenses	10,600.00		
To Audit Fee	5,000.00	By Excess of Expenditure Over Income	15,429.00
	67,445.00		67,445.00

FOR: ANIL RAMSWARUP & CO.
Chartered Accountants



(Anil Kumar Agarwal)
Proprietor

Anil Kumar Agarwal

G. S. Singh

अध्यक्ष
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

विष्णु सिंह

महासचिव
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

Place: Jamshedpur
Date : 27/07/2016

ADIVASI HO SAMAJ MAHA SABHA

P.O - CHAIBASA
JHARKHAND

Balance Sheet as on 31st March, 2013

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<u>Fund Balance</u>			<u>Current Assets</u>	
Opening Balance	14,090.00		Cash in Hand	-
Add: Members Contribution	-		<u>Cash in Bank:</u>	
Less: Excess of Expenditure over Income	15,429.00	(1,339.00)	Jharkhand Gramin Bank	3,661.00
<u>Current Liability</u>				
Audit Fee Payable		5,000.00		
		3,661.00		3,661.00

FOR: ANIL RAMSWARUP & CO.
Chartered Accountants



Anil K. Agarwal
(Anil Kumar Agarwal)
Proprietor

Place: Jamshedpur
Date : 27/07/2016

[Signature]
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