

AUDITORS REPORT

We have audited the attached Balance Sheet as on 31st March, 2015, Receipt and Payment and Income and Expenditure Account for the period 1st April, 2014 to 31st March, 2015 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, 2015

Receipt & Payment and Income & Expenditure Account for the period 1st April, 2014 To 31st March, 2015



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 01.04.2014 to 31.03.2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance			
Cash in Hand	-	By Printing & Flex	40,000.00
Cash at Bank :		By Stationary	15,000.00
Jharkhand Gramin Bank	51,300.00	By Cultural Program	23,000.00
To Bank Interest	2,092.00		
To Contribution From Members	62,605.00	By Closing Balance	
		Cash In Hand	-
		Cash at Bank :	
		Jharkhand Gramin Bank	37,997.00
	115,997.00		115,997.00

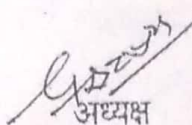
FOR: ANIL RAMSWARUP & CO.

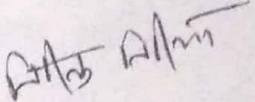
Chartered Accountants



(Anil Kumar Agarwal)
Proprietor

Place: Jamshedpur
Date :27/07/2016


अध्यक्ष
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा


महासचिव
आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

ADIVASI HO SAMAJ MAHA SABHA

P.O - CHAIBASA
JHARKHAND

Income & Expenditure Account for the period from 01.04.2014 to 31.03.2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Flex	40,000.00	By Bank Interest	2,092.00
To Stationary	15,000.00	By Contribution from Members	62,605.00
To Cultural Program	23,000.00		
To Audit Fee	5,000.00		
To Excess of Income Over Expenditure	(18,303.00)		
	64,697.00		64,697.00

FOR: ANIL RAMSWARUP & CO.


Chartered Accountants

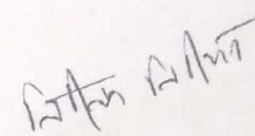


Anil Kumar Agarwal
Proprietor

Place: Jamshedpur

Date :27/07/2016


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ADIVASI HO SAMAJ MAHA SABHA

P.O - CHAIBASA
JHARKHAND

Balance Sheet as on 31st March,2015

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Fund Balance			Current Assets	
Opening Balance	41,300.00		Cash in Hand	
Less: Excess of Income over Expenditure	(18,303.00)	22,997.00	Cash in Bank:	
			Jharkhand Gramin Bank	37,997.00
Current Liability				
Audit Fee Payable		15,000.00		
		37,997.00		37,997.00

FOR ANIL RAMSWARUP & CO.

Chartered Accountants



(Anil Kumar Agarwal)
Proprietor

[Signature]
अध्यक्ष

आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

[Signature]
महासचिव

आदिवासी "हो" समाज महासभा
केन्द्रीय समिति, चाईबासा

Place: Jamshedpur
Date :27/07/2016