R.K. Sahoo & Co.
CHARTERED ACCOUNTANTS

GA-539, Sailashree Vihar, Chandrasekharpur,
Bhubaneswar - 751021,Ph.: (0674) 2506000 (O)
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AUDITORS REPORT

1. We have audited the attached Balance Sheet as at 31.03.2012 and the income & expenditure account and receipt and payment account of **PARIVARTAN** for the year ending 31st March, 2012 together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted out Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that:

   i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
   ii. In our opinion, proper books of account have been kept by the above named institution visited by us so far as it appears from our examination of the books
   iii. No personal expenses of management have been charged in the account
   iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the books of accounts.
   v. The location of assets is specified in the assets register
   vi. The fixed assets register is maintained at the organisation and all movable assets including equipments are record therein.
   vii. In our opinion and to the best of our information and according to the information & explanations given to us the said Balance sheet, Income and Expenditure and receipts & Payments accounts give a true and fair view of the state of affairs of the organisation as on 31.03.2012 and of the Income and Expenses and of the receipt and payments for the year 2011-12 and of the closing Balance of the organisation as 31.03.2012

Place: Bhubaneswar
Date: 27/04/12

R.K. SAHOO & Co. Bhubaneswar Chartered Accountants

For R.K. SAHOO & Co
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor
M.No-056370

PARIVARTAN

AT- NADIKHANDI SAHI, PO- PHULBANI, DIST- KANDHAMAL-762001

BALANCE SHEET AS AT 31.03.2012

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
CAPITAL FUND:-			**FIXED ASSETS:-**		
Opening Balance	41,148.00		Furniture & Fixture		
Add: Excess of Income			Opening Balance	24,500.00	
over Expenditure	29,461.00	70,609.00	Add: Purchased	20,100.00	44,600.00
			Library Books		
Audit Fees			Opening Balance	15,200.00	
Opening Balance	1,000.00		Add: Purchased	6,200.00	21,400.00
Add: During the year	1,000.00				
	2,000.00				
Less:Paid	-	2,000.00	**Closing Balance :-**		
			Cash in Hand		6,609.00
			Cash at Bank		-
		72,609.00		-	72,609.00

Place :- Bhubaneswar

Date :- 27/04/12

R.K. SAHOO & Co. Bhubaneswar Chartered Accountants

For R.K. SAHOO & Co
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor
M.No-056370

PARIVARTAN

AT- NADIKHANDI SAHI, PO- PHULBANI, DIST- KANDHAMAL-762001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012

EXPENDITURE	AMOUNT(Rs.)	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)	AMOUNT(Rs.)
Staff Salary		32,000.00	Membership fees		8,400.00
Office Rent & Electricity		24,000.00	Donation from Public		92,212.00
Travelling & Conveyance		2,550.00	Miscellaneous Receipts		3,526.00
Postage & Telegram		3,526.00	Members contribution		30,120.00
Printing & Stationeries		3,014.00			
Miscellaneous Expenses		3,535.00			
Telephone expenses		2,018.00			
Meeting Expenses		2,232.00			
Awareness Generation Prog.		4,212.00			
Promotion of AYUSH		4,526.00			
Environment Awareness Programme		4,552.00			
Consumer Awareness Programme		4,014.00			
Youth Development Prog.		4,565.00			
Legal Awareness Prog. for women		4,525.00			
Promotion of Yoga Education		4,528.00			
Audit Fees		1,000.00			
Excess of Income over Expenditure		29,461.00			
		1,34,258.00		-	1,34,258.00

Place :- Bhubaneswar

Date :- 27/04/12

R.K. SAHOO & Co Bhubaneswar Chartered Accountants

For R.K. SAHOO & Co
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor
M.No-056370

PARIVARTAN

AT- NADIKHANDI SAHI, PO- PHULBANI, DIST- KANDHAMAL-762001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2012

RECEIPT	AMOUNT(Rs)	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)	AMOUNT(Rs)
Opening Balance:-			Staff Salary		32,000.00
Cash in Hand		2,448.00	Office Rent & Electricity		24,000.00
Cash at Bank		-	Travelling & Conveyance		2,550.00
			Postage & Telegram		3,526.00
			Printing & Stationeries		3,014.00
Membership fees		8,400.00	Miscellaneous Expenses		3,535.00
Donation from Public		92,212.00	Telephone expenses		2,018.00
Miscellaneous Receipts		3,526.00	Meeting Expenses		2,232.00
Members contribution		30,120.00	Awareness Generation Prog.		4,212.00
			Promotion of AYUSH		4,526.00
			Environment Awareness Programme		4,552.00
			Consumer Awareness Programme		4,014.00
			Youth Development Prog.		4,565.00
			Legal Awareness Prog. for women		4,525.00
			Promotion of Yoga Education		4,528.00
			Audit Fees		-
			Furniture & Fixture		20,100.00
			Library Books		6,200.00
			Closing Balance :-		
			Cash in Hand		6,609.00
			Cash at Bank		-
		1,36,706.00		-	1,36,706.00

Place :- Bhubaneswar

Date :- 27/04/12

R.K. SAHOO & Co. Bhubaneswar Chartered Accountants

For R.K. SAHOO & Co
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor
M.No-056370