

GUPTA ABHISHEK & COMPANY
CHARTERED ACCOUNTANTS

203, SHYAM ANUKAMPA, O-11, ASHOK MARG, C-SCHEME, JAIPUR - 302001 (RAJASTHAN)
PHONE: 0141 - 2372688, 2360732

AUDIT REPORT

We Have Examined the Balance Sheet of **GRAMIN VIKAS EVAM PRAYAVARAN SANSTHA, BASADI - BARODA, DAUSA (RAJASTHAN)** supported by funding agency (Under FCRA) for the Period ended 31st March, 2015 and subject to notes we report that:

- 1 We Have Obtained all the Information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit
- 2 The Balance Sheet, Income & Expenditure Account and Receipts and Payments Account dealt with by this report are in accordance with books of accounts
- 3 That the Proper books of accounts and vouchers have been maintained by the organization
- 4 In Our Opinion and to the best of our knowledge and according to the explanations given to us, subject to notes given on Balance Sheet, the accounts give true and fair view
 - a) In Case of Balance Sheet Account of the state of above named organization affairs for the period ended 31st March, 2015
 - b) In Case of Income & Expenditure Account and Receipts and Payments Account for the Period for the above named organization for the period ended 31st March, 2015

Date: 06.06.2015
Place: Jaipur

For Gupta Abhishek & Co.
Chartered Accountants



(G. V. Gupta)
Partner
M No: 070737
F.R.N.: 003907C

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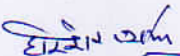
**GRAMIN VIKAS EVAM PRAYAVARAN SANSTHA
BASADI - BARODA, DAUSA (RAJASTHAN) INDIA - 303507**

**Balance Sheet as on 31.03.2015
(Supported by Funding Agencies under FCRA)**


Liabilities	Amount	Assets	Amount
Capital		Fixed Assets	
Opening Balance	130,760.37	(As Per Schedule A)	94,626.95
Add :- Capital Grant	<u>20,000.00</u>	Cash & Bank Balance	
	150,760.37	Cash in Hand	302.00
Less :- Excess of Expenditure over over Income transferred from Income & Expenditure a/c	<u>(12,159.42)</u>	Bank Account	43,672.00
	138,600.95		
	<u>138,600.95</u>		<u>138,600.95</u>

Date: 06.06.2015
Place: Jaipur

Gramin Vikas Evam Prayavaran Sanstha


(Hari Shankar Sharma)
Secretary

Gramin Vikas Evam Prayavaran Sanstha
Village-Basadi-Boroda
DAUSA, Rajasthan (INDIA) 303 507

For Gupta Abhishek & Co.
Chartered Accountants

Partner
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GRAMIN VIKAS EVAM PRAYAVARAN SANSTHA
BASADI - BARODA, DAUSA (RAJASTHAN) INDIA - 303507
(Supported by Funding Agencies under FCRA)

DEPRECIATION SCHEDULE for the year ended 31.03.2015 (As per Income Tax Act, 1961)

Schedule A

PARTICULARS	Rate of Dep	OPENING WDV AS ON 1.4.2014	ADDITIONS		SALES	TOTAL	DEPRECIATION	CLOSING WDV AS ON 31.3.2015
			MORE THAN 180 DAYS	LESS THAN 180 DAYS				
Furniture & Fixture	10.00%	17,499.16	-	-	-	17,499.16	1,749.92	15,749.24
Motor Cycle	15.00%	1,228.37	-	-	-	1,228.37	184.26	1,044.11
Typewriter	15.00%	319.84	-	-	-	319.84	47.98	271.86
Sewing Machine	15.00%	3,685.00	-	-	-	3,685.00	552.75	3,132.25
Bed Mattress Linen	10.00%	4,089.00	-	-	-	4,089.00	408.90	3,680.10
Kitchen & Drinking Water Equipment	15.00%	9,817.00	-	-	-	9,817.00	1,472.55	8,344.45
Patient Care Equipment	15.00%	15,265.00	-	-	-	15,265.00	2,289.75	12,975.25
Office Equipment	10.00%	18,084.00	-	-	-	18,084.00	1,808.40	16,275.60
Video Camera & Still Camera	15.00%	18,182.00	-	-	-	18,182.00	2,727.30	15,454.70
Tool Kit	15.00%	0.00	10675	9325	-	20,000.00	2,300.63	17,699.38
		88,169.37	10,675.00	9,325.00	0.00	108,169.37	13,542.42	94,626.95



(Signature)

SECRETARY

Gramin Vikas Evam Prayvaran Sansthan
Basadi-Boroda, DAUSA, Rajasthan (INDIA)