

**SUJIT KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS**

**Add: 483, G/ F, Kohat, Enclave
Pitampura, New Delhi – 110034
Phone: + 91-9211941647**

**FROM NO.10B
{See rule17B}**

Audit report under section 12A (b) of Income-tax Act, 1961, in the case of
Charitable or religious trusts or institutions-

I We have examined the balance sheet of NAV JYOTI LOK KALYAN SAMITI as at March 31,2012 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust/institution as at. March 31,2012.and
- (ii) in the case of the income & expenditure, of the of the profit or loss of its accounting year ending on March 31,2012

The prescribed particulars are annexed hereto.

Place Delhi

Date 14/05/2012

For Sujit Kumar & Associates
Chartered Accountants



Sujit Kumar
Proprietor



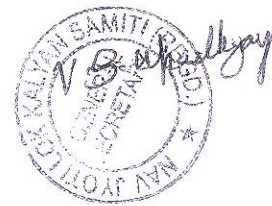
Add.: H-483, Ground Floor, Kohat Enclave, Pitampura New Delhi, Contact nos. : 9211941647

ANNEXURE

STATEMENT OF PARTICULARS

1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year
2. Whether the trust/institution* has exercised the option under Clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year Nil
3. Amount of income accumulated or set apart* finally set apart for applications to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*in part only for such purposes. Nil
4. Amount of income eligible for exemption under section 1(1) (c) (Give details) Nil
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11 (2) Nil
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (1) (b)? If so, the details there of N.A
7. Whether the amount of income mentioned in respect of which an option was exercised under clause (2) of the Explanation to section 11 (1) in any earlier year is deemed to be income of the previous year under section 11 (1B)? If so, the details there of No
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year-
 - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application there to, or
 - (b) has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11 (2) (b) (iii),



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or
(c) has not been utilised for purposes for which it was accumulated
or set apart during the period for which it was

No

to be accumulated or set apart, or in the year immediately
following the expiry there of? If so, the details there of

Nil

11. APPLICATION OR USE OF INCOME OR PROPERTY
FOR THE BENEFIT OF PERSONS REFERRED
TO IN SECTION 13 (3)

1. Whether any part of the income or property of the *trust/
institution was lent, or continues to be lent, in the previous
year to any person referred to in section 13 (3) (hereinafter
referred to in this Annexure as such person)? If so, give details
of the amount, rate of interest charged and the nature of
security, if any

No

2. Whether any land, building or other property of the *trust/
institution was made, or continued to be made, available for
the use of any such person during the previous year? If so,
give details of the property and the amount of rent or compensation
charged, if any

No

3. Whether any payment was made to any such person during
the previous year by way of salary, allowance or otherwise?
If so, give details

No

4. Whether the services of the *trust/institution were made
available to any such person during the previous year? If so,
give details there of together with remuneration or compensation
received, if any

No



Whether any share, security or other property was purchased
by or on behalf of the *trust/ institution during the previous
year from any such person? If so, give details there of together

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with the consideration paid

No

6. Whether any share, security or other property was sold by or on behalf of the *trusts / institution during the previous year to any such person? If so, give details there of together with the consideration received

No

7. Whether any income or property of the * trust/ institution was diverted during the previous year in favors of any such person? If so, give details there of together with the amount of income or value of property so diverted

No

8. Whether the income or property of the * trust/ institution was used or applied during the previous year for the benefit of

any such person in any other manner? If so, give details
* Strike out whichever is not applicable.

No

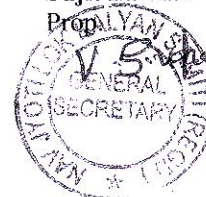
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST

-----Nil-----

For **SUJIT KUMAR & ASSOCIATES**
Chartered Accountants



Sujit Kumar
Proprietor



Place : Delhi

Date : 14/05/2012

Add.: H-483, Ground Floor, Kohat Enclave, Pitampura New Delhi, Contact nos. : 9211941647

ANNEXTURE "A" TO FORM NO. 10 B OF
NAV JYOTI LOK KALYAN SAMITI
ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2012
D-461 JAHANGIR PURI DELHI 110033

		Amounts (Rs.)
COMPUTAION OF INCOME DERIVED AND APPLIED FOR CHARITABLE PURPOSES		
Total Receipts as per Income and Expenditure		1,499,090.93
Application of Income Towards Objects of the Trust		
1. Expenditure as per Income and Expenditure Accounts	(A)	<u>1,457,585.00</u>
Excess of Income over Expenditure		41,506.24
2. Fixed Assets purchased (Not of sales) during the year	(B)	0
Total Application of Income (A+B)		<u>1,274,227.29</u>

Minimum Amount which is required to be applied towards objects of the Trust for Obtaining deduction u/s 11(1) (85% of total income of Rs



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NAV JYOTI LOK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2012

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
<u>Salaries Exp.</u>		Donation Local Contribution	1,422,090.93
Social Worker's	195,569.00		
Helper	61,471.80	Members Contribution	77,000.00
<u>Community Welfare</u>			
Family Welfare	23,508.00		
Women Welfare	65,272.00		
Youth Welfare	65,250.56		
Child Welfare	61,517.50		
Aged Person Welfare Activities	57,692.50		
Self Help group	33,912.00		
Polution Control & Plantation Camp	51,906.88		
Campaign for Youth			
<u>Health Cars Intervention</u>			
Awareness Camp on Drugs	53,028.20		
Health & FreeMedical check up camp	60,388.50		
<u>Education Expenditure</u>			
Computer Program Type & Short Hand	91,450.50		
Computer Program Type for Road Safety	30,453.60		
Training Program for Road Safety	46,021.60		
<u>Expenditure On Sport Activities</u>			
Conveyance	17,554.00		
Sports Goods	51,487.50		
<u>Expenditure of Enviorments</u>			
Maintenance of Gradening	49,292.00		
Education Program on Envirment	14,430.20		
<u>Expenses on Literacy</u>			
Books and Priodicals	45,950.00		
<u>Expenses on Handicapped</u>			
Purchase of Medicine	43,368.75		
Purchase of Book	33,849.00		
Free Camp of Health & Education	33,687.50		
<u>Drugs Care & Surgery</u>			
Medicine of Dog	29,465.00		
<u>Expenses on Handicraft</u>			
Purchase of Materials	48,514.00		

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<u>General Expenses</u>			
Accountancy Charges	23,800.00		
Printing & Stationery	27,332.50		
Rent of Building	220.00		
Telephone Expenses	23,774.00		
Electricity Expenses	15,400.00		
General Expenses	5,369.00		
Conveyance	54,813.30		
To Audit Fees	7,700.00		
Depriciation	34,135.30		
By Excess of Income Over Exp.	41,506.24		
	<u>1,499,090.93</u>		<u>1,499,090.93</u>

President

General Secretary 0.00

Treasurer

Date: 14/05/2012
Place: Delhi

For Sujit kumar & Associates
Chartered Accountants


Sujit kumar
Proprietor



NAV JYOTI LOK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033
BALANCE SHEET AS AT MARCH 31,2012

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			Fixed Assets	
Opening Balance (FUND)	223,770.78		(As per Schedule - I)	132,175.33
		223,770.78		
GENERAL FUND			CURRENT ASSETS	
Opening Balance			Cash in Hand	139,851.69
Excess of Income Over Expenditure	41,506.24	41,506.24	Punjab National Bank	950.00
EXPENSES PAYABLE				
Audit Fees		7,700.00		
		272,977.02		272,977.02

AUDITORS REPORT

As Per our separate report of even date annexed

President

General Secretary

Treasurer

For **Sujit Kumar Associates**
Chartered Accountants



Sujit Kumar
Proprietor



Date: 14/05/2012
Place: Delhi

NAV JYOTI LOK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033

SCHEDULE - III

SCHEDULE OF FIXED ASSETS AS ON 31.03.2011

S.No.	Particulars	As on 1.4.2011	Addition Less than Six Month	Addition More than Six Month	Sale/Transfer/Write off	Total	Rate %	Depreciation	W/DV as on 31.03.2012
1	Computer	850.89	25,000.00			25,850.89	60	15,510.53	10,340.36
2	Electrical Goods	15,831.80				15,831.80	15	2,374.77	13,457.03
3	Swing Machine	15,644.54	8,600.00			24,244.54	15	3,636.68	20,607.86
4	Type Writer	9,792.69				9,792.69	15	1,468.90	8,323.79
5	Medical Equipments	41,706.77				41,706.77	15	6,256.02	35,450.75
6	Furniture & Fixture	48,883.94				48,883.94	10	4,888.39	43,995.55
	Total	132,710.63	33,600.00			166,310.63		34,135.30	132,175.33

AUDITORS REPORT

As Per our separate report of even date annexed

President

General Secretary

Treasurer

Date :
Place :

14/05/2012
Delhi

For Sujit Kumar and Associates

Sujit Kumar
Proprietor

