

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 31,2011 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 society.

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 31,2011.and
- (ii) in the case of the income & expenditure, of the of the profit or loss of its accounting year ending on March 31,2011

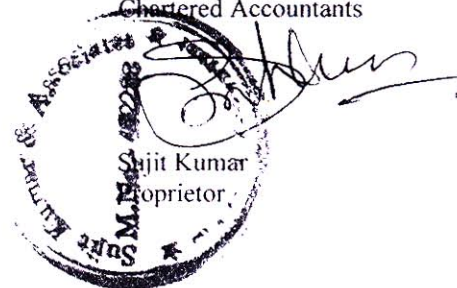
The prescribed particulars are annexed hereto.

Place Delhi

Date 4/4/2011



For Sujit Kumar & Associates
Chartered Accountants



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), or
- (c) has not been utilised for purposes for which it was accumulated **No**



or set apart during the period for which it was 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

5. 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 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



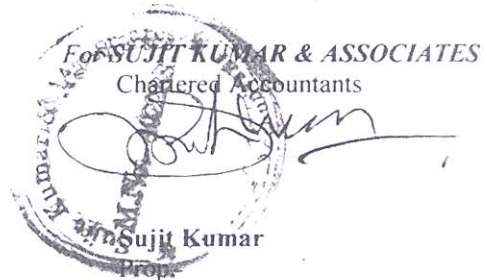
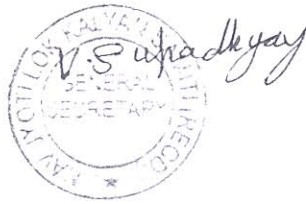
used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

* 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-----



Place : Delhi

Date : 4/4/2011

ANNEXTURE "A" TO FORM NO. 10B OF
 NAV JYOTI LOK KALYAN SAMITI
 ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2011
 D-461 JAHANGIR PURI DELHI 110033

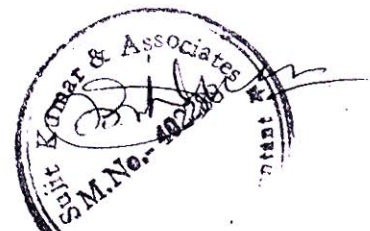
		Amount(Rs.)
CUMPUTATION OF INCOME DERIVED AND APPLIED FOR CHARITABLE PURPOSES		
Total Receipts as per Income and Expenditure Account		1,281,762.78
Application of Income Towards Objects of the Trust:		
1. Expenditure as per Income and Expenditure Account	(A)	<u>1,271,614.96</u>
Excess of Income over Expenditure		10,147.82
2. Fixed Assets purchased(Net of sales) during the year	(B)	0.00
Total Application of Income (A + B)		<u>1,271,614.96</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.		1,089,498.36

V.S. Upadhyay




NOV JYOTI LOK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2011

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salaries Exp.		Donation Local Contribution	1,281,163
Social Worker's	177,790.00	Bank Interest	
Helper	55,380.00	Members Contribution	600
Community Welfare			
Family Welfare	20,508.20		
Women Welfare	59,272.50		
Youth Welfare	57,750.56		
Child Welfare	56,517.50		
Aged Person Welfare Activities	52,692.50		
Self Help group	30,912.00		
Polution control & Plantation Camp	47,206.88		
Campaign for Youth			
Health Care Intervention			
Awareness Camp on Drugs	48,028.20		
Health & Free Medical check up camp	54,788.50		
Educational Expenditure			
Computer Program Type & Short Hand	82,450.50		
Computer Program for Road Safety	27,753.60		
Training Program for Road Safety	41,921.60		
Expenditure On Sport Activities			
Conveyance	8,554.00		
Sports Goods	46,787.50		
Expenses of Enviornments			
Maintenance of Gradening	44,892.00		
Education Program on Environment	13,030.20		
Expenses on Literacy			
Books and Periodicals	41,850.00		
Expenses on Handicapped			
Purchase of Medicine	39,268.75		
Purchase of Book	30,849.00		
Free Camp of Health & Education	30,687.50		
Drugs Care & Surgery			
Medicine of Dog	26,765.00		
Expenses on Handicraft			
Purchase of Materials	44,014.00		
General Expenses			
Accountancy Charges	21,600.00		
Printing & Stationery	24,932.50		
Rent of Building	200.00		
Telephone Expenses	21,574.00		
General Expenses	1,469.00		



Conveyance
Appreciation

40,818.30
21,350.67

By Excess of Income Over Exp.

10,147.82

1,281,763


1,281,763

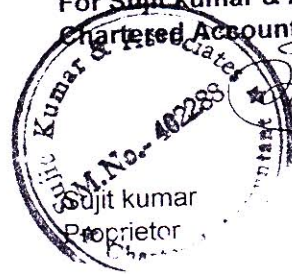
AUDITORS REPORT

As Per our separate report of even date annexed

President

Treasurer

General Secretary
V S Upadhyay


For Suiit kumar & Associates
Chartered Accountants
[Signature]

Suiit kumar
Proprietor

Date: 4/4/2011
Place: Delhi

NOV JYOTI LOK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033
BALANCE SHEET AS AT MARCH 31,2011

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		Fixed Assets	
Opening Balance	213,622.96	(As per Schedule - I)	132,710.61
Add : Trfd from Income & Exp.A/C	10,147.82		
	223,770.78	Cash in Hand	90,629.17
		Punjab National Bank	431
	223,770.78		223,770.78

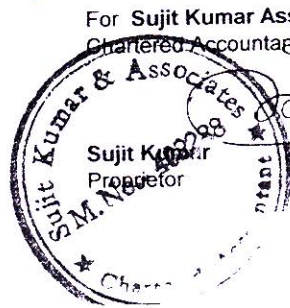
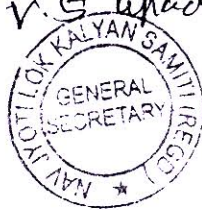
AUDITORS REPORT

As per our separate report of even date annexed

President

General Secretary

Treasurer



Date:
Place:

4/4/2011
Delhi

NOV JYOTI OK KALYAN SAMITI
D-461 JAHANGIR PURI DELHI 110033

SCHEDULE -III

SCHEDULE OF FIXED ASSETS AS ON 31.03.2011

S.No.	Particulars	As on 1.4.2010	Addition less than Six Month	Addition More than Six Month	Sale/Transfer/Write off	Total	Rate %	Depreciation	W.D.V as on 31.03.2011
1	Computer	2,127.22	0	0	0	2,127.22	60%	1,276.33	850.89
2	Electrical Goods	18,625.64	0	0	0	18,625.64	15%	2,793.85	15,831.80
3	Swing Machine	18,405.34	0	0	0	18,405.34	15%	2,760.80	15,644.54
4	Type Writer	11,520.81	0	0	0	11,520.81	15%	1,728.12	9,792.69
5	Medical Equipments	49,066.79	0	0	0	49,066.79	15%	7,360.02	41,706.77
6	Furniture & Fixture	54,315.49	0	0	0	54,315.49	10%	5,431.55	48,883.94
	Total	154,061.28	0	0	0	154,061.28		21,350.67	132,710.61

AUDITORS REPORT

As per our separate report of even date annexed

President

General Secretary

Treasurer

V S. Pradyuman
V S. Pradyuman
President

For: Sujit Kumar Associates
Chartered Accountants

Sujit Kumar
Sujit Kumar
Proprietor

Date: 4/4/2011
Place: Delhi