

**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 31,2010 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:

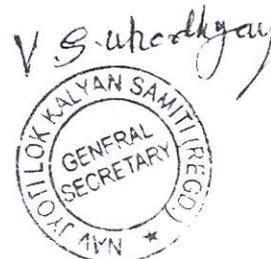
In my opinion and to the best of information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust/institution as at March 31,2010.and
- (ii) in the case of the income & expenditure, of the of the profit or loss of its accounting year ending on March 31,2010

The prescribed particulars are annexed hereto.

Place Delhi

Date 16/4/2010



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-

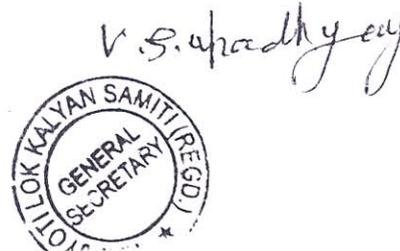
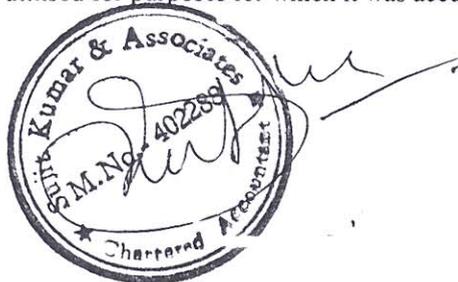
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application there to, or

(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

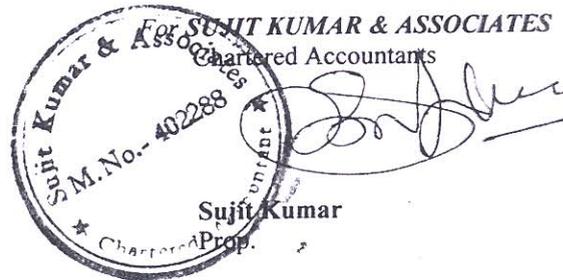


used or applied during the previous year for the benefit of any such person in any other manner? If so, give details  
\* Strike out whichever is not applicable.

No

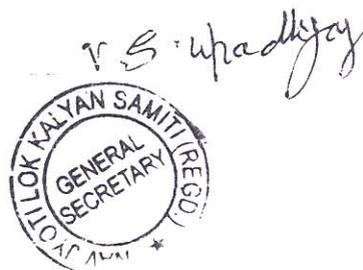
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST**

-----Nil-----



Place : Delhi

Date : 16/4/2016



ANNEXTURE "A" TO FORM NO. 10B OF  
 NAV JYOTI LOK KALYAN SAMITI  
 ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2010  
 D-461 JAHANGIR PURI DELHI 110033

|   |     | Amount( Rs.)        |
|---|-----|---------------------|
| <b>CUMPUTATION OF INCOME DERIVED AND APPLIED FOR CHARITABLE PURPOSES</b>  |     |                     |
| Total Receipts as per Income and Expenditure Account  |     | 1,236,809.70        |
| Application of Income Towards Objects of the Trust:   |     |                     |
| 1. Expenditure as per Income and Expenditure Account  | (A) | <u>1,185,433.59</u> |
| Excess of Income over Expenditure   |     | 51,376.11           |
| 2. Fixed Assets purchased(Net of sales) during the year   | (B) | 0.00                |
| Total Application of Income ( A + B )   |     | <u>1,185,433.59</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. |     | 1051288.25          |



*M. S. Upadhyay*

**NOV JYOTI LOK KALYAN SAMITI**  
D-461 JA: HANGIR PURI DELHI 110033  
**BALANCE SHEET AS AT MARCH 31, 2010**

| LIABILITIES                      |            | AMOUNT     | ASSETS                | AMOUNT     |
|----------------------------------|------------|------------|-----------------------|------------|
| <b>CAPITAL FUND</b>              |            |            | <b>Fixed Assets</b>   |            |
| Opening Balance                  | 213,622.96 |            | (As per Schedule - I) | 154061.28  |
| Add : Trfd from Income & Exp.A/C | 51,376.11  |            |                       |            |
|                                  |            | 264,999.07 | Cash in Hand          | 109,845.79 |
|                                  |            |            | Punjab National Bank  | 1,092.00   |
|                                  |            |            |                       |            |
|                                  |            | 264,999.07 |                       | 264,999.07 |

**AUDITORS REPORT**

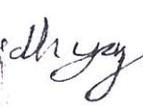
As per our separate report of even date annexed

President

General Secretary

Treasurer

Date: 16/4/2010  
Place: Delhi



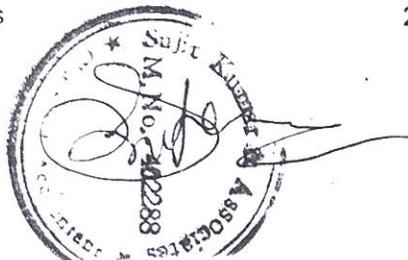

For Sunit Kumar Associates  
Chartered Accountants




Sunit Kumar  
Proprietor

**NOV JYOTI LOK KALYAN SAMITI**  
**D-461 JAHANGIR PURI DELHI 110033**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2010**

| Expenditure                            | Amount(Rs.)      | Income                      | Amount(Rs.) |
|--|------------------|-----------------------------|-------------|
| <b>Salaries Exp.</b>                   |                  | Donation Local Contribution | 1,236,210   |
| Social Worker's                        | 170,060.00       | Bank Interest               |             |
| Helper                                 | <b>53,250.00</b> | Members Contribution        | <b>600</b>  |
| <b>Community Welfare</b>               |                  |                             |             |
| Family Welfare                         | <b>20,142.00</b> |                             |             |
| Women Welfare                          | 52,159.80        |                             |             |
| Youth Welfare                          | 56,719.30        |                             |             |
| Child Welfare                          | 49,735.40        |                             |             |
| Aged Person Welfare Activities         | 46,369.40        |                             |             |
| Self Help group                        | 30,360.00        |                             |             |
| Polution control & Plantation Camp     | 46,363.90        |                             |             |
| Campaaign for Youth                    |                  |                             |             |
| <b>Health Care intervention</b>        |                  |                             |             |
| Awareness Camp on Drugs                | 46,343.00        |                             |             |
| Health & Free Medical check up camp    | 46,359.50        |                             |             |
| <b>Educational Expenditure</b>         |                  |                             |             |
| Computer Program Type & Shori Hand     | 79,557.50        |                             |             |
| Computer Program for Road Safety       | 27,258.00        |                             |             |
| Training Program for Road Safety       | 41,173.00        |                             |             |
| <b>Expenditure On Sport Activities</b> |                  |                             |             |
| Conveyance                             | 7,238.00         |                             |             |
| Sports Goods                           | 41,173.00        |                             |             |
| <b>Expenses of Enviornments</b>        |                  |                             |             |
| Maintenance of Gradening               | 41,151.00        |                             |             |
| Education Program on Environment       | 12,573.00        |                             |             |
| <b>Expenses on Literacy</b>            |                  |                             |             |
| Books and Periodicals                  | 36,828.00        |                             |             |
| <b>Expenses on Handicapped</b>         |                  |                             |             |
| Purchase of Medicine                   | 34,556.50        |                             |             |
| Purchase of Book                       | 28,635.00        |                             |             |
| Free Camp of Health & Education        | 27,005.00        |                             |             |
| <b>Drugs Care &amp; Surgery</b>        |                  |                             |             |
| Medicine of Dog                        | 23,553.20        |                             |             |
| <b>Expenses on Handicraft</b>          |                  |                             |             |
| Purchase of Materials                  | 40,929.50        |                             |             |
| <b>General Expenses</b>                |                  |                             |             |
| Accountancy Charges                    | 19,800.00        |                             |             |
| Printing & Stationery                  | 23,020.60        |                             |             |
| Rent of Building                       | 200.00           |                             |             |
| Telephone Expenses                     | 20,609.50        |                             |             |
| General Expenses                       | 1,243.00         |                             |             |



Balance 34,614.80  
Appreciation 26,452.69

By Excess of Income Over Exp. 51,376.11

1,236,810

1,236,810

**AUDITORS REPORT**

As Per our separate report of even date annexed

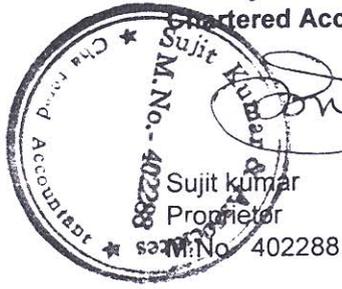
President

General Secretary

Treasurer

Date: 16/4/2010  
Place: Delhi

For Sujit kumar & Associates  
Chartered Accountants

A circular stamp with the text "Chartered Accountant" around the perimeter. Inside the circle, it says "Sujit Kumar & Associates", "M.No. 402288", and "Sujit kumar Proprietor M.No. 402288". There is a handwritten signature over the stamp.

A circular stamp with the text "GENERAL SECRETARY" in the center and "KALYAN SAMITI (REGD.)" around the perimeter. There is a handwritten signature "V. S. Upadhyay" above the stamp.

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

SCHEDULE - III

SCHEDULE OF FIXED ASSETS AS ON 31.03.2010

| S.No. | Particulars         | As on 1.4.2009    | Addition less than Six Month | Sale/Transfer/Write off | Total             | Rate % | Depreciation      | W.D.V as on 31.03.2010 |
|-------|---------------------|-------------------|------------------------------|-------------------------|-------------------|--------|-------------------|------------------------|
| 1     | Computer            | 5,318.05          | 0                            | 0                       | 5,318.05          | 30%    | 3,190.83          | 2,127.22               |
| 2     | Electrical Goods    | 21,912.52         | 0                            | 0                       | 21,912.52         | 15%    | 3,286.88          | 18,625.64              |
| 3     | Swing Machine       | 21,653.34         | 0                            | 0                       | 21,653.34         | 15%    | 3,248.00          | 18,405.34              |
| 4     | Type Writer         | 13,553.89         | 0                            | 0                       | 13,553.89         | 15%    | 2,033.08          | 11,520.81              |
| 5     | Medical Equipments  | 57,725.63         | 0                            | 0                       | 57,725.63         | 15%    | 8,658.84          | 49,066.79              |
| 6     | Furniture & Fixture | 60,350.54         | 0                            | 0                       | 60,350.54         | 10%    | 6,035.05          | 54,315.49              |
|       | <b>Total</b>        | <b>180,513.97</b> | <b>0</b>                     | <b>0</b>                | <b>180,513.97</b> |        | <b>24,452.691</b> | <b>154,061.28</b>      |

AUDITORS REPORT

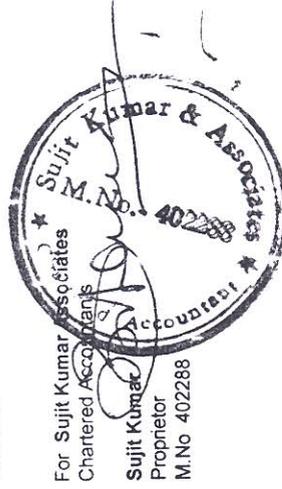
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President

General Secretary

Treasurer

Date: 16/4/2010  
Place: Delhi



*v. S. Upadhyay*