

**:Auditor:**  
**MUKESH KUMAR RATHI**  
**CHARTERED ACCOUNTANT**  
**(B.COM,ACA,CS,CWA)**  
**M.No.-414458**  
**PAN-AGJPR8126K**



## **Audit Report**

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**Name of Assessee : YUVA PAHAL SANSTHAN**

**Address : SURYA NAGAR, NEAR INDANE GAS GODAM LANE**  
**NEAR BJS, JODHPUR**

**F.Y. : 2014-15**

**Ending Year : 31/03/2015**

**PAN : AAABY0093P**

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**4,GOVARDHAN TOWER,MANJI KA HATHA, PAOTA, JODHPUR**  
**9462277011,0291-2550660, mkrathi14@gmail.com**

## AUDIT REPORT

We have audited the annexed Balance Sheet, Receipts and Payment account and Income & Expenditure account **YUVA PAHAL SANSTHAN, SURYA NAGAR, NEAR INDANE GAS GODAM LANE, NEAR BJS, JODHPUR-342001** or the period from 1<sup>st</sup> April 2014 to 31<sup>st</sup> March 2015 and have to report as under that:-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of account as required by law have been kept by the sansthan so as it appears from our examination of our books.
3. The Balance Sheet, Income & Expenditure A/c and Receipt & Payment A/c detail with by this repot are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanation given to us the said accounts subject to the audit notes given true and fair below :-
  - a. In the case of Balance Sheet its state of affairs as 31<sup>st</sup> March 2015 and
  - b. In the case of income & Expenditure account for the Surplus / deficit for the year ending on 31<sup>st</sup> March 2015.

DATE: 26/07/2015  
PLACE: JODHPUR



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GOVERDHAN TOWER, NEAR RAJASTHAN PATRIKA  
BEHIND LIC OFFICE, MANJI KA HATHA, PAOTA  
JODHPUR, RAJASTHAN-342001  
9462277011, 0291-2550660

**YUVA PAHAL SANSTHAN**

REG. OFFICE:-SURYA NAGAR, NEAR INDANE GAS GODAM LANE, NEAR BJS, JODHPUR-342001

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2015**

Receipts	Amount	Payment	Amount
To Opening Balance	95725.00	By Printing Stationery	54663.00
To Membership Fees	32100.00	By Travel exp.	63854.00
To Donation Received	315000.00	By Electricity & water Exp.& Misc Exp	27346.00
To Receipts	832313.00	By Rent	84000.00
		By Skill training Assessment Fee (STAR)	235000.00
		By Honorarium Exp	180000.00
		By Training Equipments Exp	109087.00
		By Salary	174000.00
		By Skill training Exp	24000.00
		By Medical Camp Exp	98000.00
		By Awareness Activities Exp	43678.00
		By Audit Fee	3500.00
		By Computer training Exp	22000.00
		By Plantation & Tree Guard exp	35025.00
		By Telephone Exp	13300.00
		By Cash	48700.00
		By Bank	58985.00
	<u>1275138.00</u>		<u>1275138.00</u>

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**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2015**

Receipts	Amount	Payment	Amount
To Printing Stationery	54663.00	To Membership Fees	32100.00
To Travel exp.	63854.00	To Donation Received	315000.00
To Electricity & water Exp.& Misc Exp	27346.00	To Receipts	832313.00
To Rent	84000.00		
To Skill training Assessment Fee (STAR)	235000.00		
To Honorarium Exp	180000.00		
To Training Equipments Exp	109087.00		
To Salary	174000.00		
To Skill training Exp	24000.00		
To Medical Camp Exp	98000.00		
To Awareness Activities Exp	43678.00		
To Audit Fee	3500.00		
To Computer training Exp	22000.00		
To Telephone Exp	13300.00		
To Plantation & Tree Guard exp	35025.00		
To Surplus	11960.00		
	<u>1179413.00</u>		<u>1179413.00</u>

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**YUVA PAHAL SANSTHAN**

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**BALANCE SHEET AS ON 31ST MARCH 2015**

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
<b>Capital Fund</b>		Cash At Bank	58985.00
Last Year Balance	95725.00	Cash In Hand	48700.00
Add Surplus during the Year	11960.00		
	<u>107685.00</u>		<u>107685.00</u>

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