

Vimal Agrawal & Associates
Chartered Accountants

FORM NO. 10B
(See Rule 17 B)

**Audit Report under Section 12A (b) of the Income tax Act, 1961, in the case of
Charitable or religious trusts or institutions**

We have examined the Balance Sheet of **Vimukti Sanstha**, A-64, Shanti Path, Tilak Nagar, Jaipur as at 31st March, 2014 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Samiti.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office of the above- named sanstha visited by us so far as appears from our examination of the books.

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

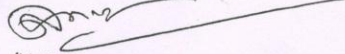
- (i) In the case of Balance Sheet, of the state of affairs of the above-named trust as at 31st March, 2014, and
- (ii) In the case of Income & Expenditure Account, of the Surplus of its accounting year ended on 31st March, 2014.

The prescribed particulars are annexed hereto.

Place: Opp. Rambhawan Dharmshala,
M. D. Road, Jaipur
Date: 19th June, 2014



For Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)


(V. K. Agrawal)
Partner
M. No. 071627

For **VIMUKTI SANSTHA**

Chairman Sect. Treasurer

ANNEXURE

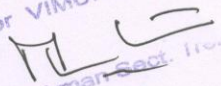
Statement of Particulars

I. 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. :Rs.32,30,840/
2. Whether the trust has exercised the option under clause (2) of Explanation to Section 11(1)? If so, the details of income deemed to have been applied to charitable or religious purposes in India during the previous year. : NO
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly/ in part only for such purposes. : Rs. 7,42,372/
4. Amount of income eligible for exemption 11(1)© (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) : Rs. 9,75,933/
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. :Nil
7. Whether any part of the income 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 thereof. :N.A.
8. Whether, during 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 thereto, or :Nil
 - (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 :NO
 - (c) has not been utilised for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in year immediately following the expiry thereof? If so details thereof. :NO

II. Application or use of income or property for benefit of persons referred to in section 13(3)

1. Whether any part of income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (here in after referred to be lent, in the Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. :Nil
2. Whether any land, building or other property of trust was made, or continued to be made, available for the use of any such person during the previous year ? If so, give detail of the property and the amount of rent or compensation charged, if any. :Nil
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give detail. :Nil

For VIMUKTI SANSTHA

Chairman, Sect. I



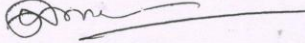
4. Whether the services of trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. :Nil
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so give details thereof together with the consideration paid. :Nil
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received. :Nil
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. :Nil

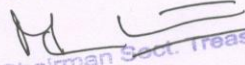
III. Investments held at any time during the previous year(s) in which persons referred to in section 13(3) have a substantial interest.

Place: Jaipur
Date: 19th June, 2014



for Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)


(V. K. AGRAWAL)
Partner

For VIMUKTI SANSTHA

Chairman Sect. Treasurer

VIMUKTI SANSTHA

A-64, Shanti Path, Tilak Nagar, Jaipur

Income and Expenditure Account for the Year ended 31.03.2014

Expenditure	Amount	Income	Amount
To Cleaning Exp.	46900.00	By Adimission Fees	5000.00
To Extra curricular Exps.	4523.00	By Donation Received	2113845.00
To Conveyance Exp.	4305.00	By Vocational Fee	11305.00
To TDS Exp.	1146.00	By Diwali Sale	20000.00
To Craft Exp.	3927.00	By Card Sale	3000.00
To Bank Charges	19822.03	By Exhibition Income (Net)	4662.00
To Books & Copies Exp.	28605.00	By Sponsorship	2768265.00
To Diwali Exp.	8892.00	By Interest Received	23068.00
To House Keeping Exp.	34750.00		
To Website Exp.	3933.00		
To Water & Electricity Exps.	80902.00		
To Examination Fees (Net)	17090.00		
To Festival & Function Exp.	5610.00		
To Annual Function Exps.	104884.00		
To Medical Exp.	1302.00		
To Meals Exp.	263506.00		
To Photocopy Exp.	4222.00		
To Photo Graph Exp.	13640.00		
To Advertisement Exps.	2500.00		
To Picnic Exp.	3183.00		
To Postage Exp.	7752.00		
To Printing & Stationary	8164.00		
To Repair & Maintenance Exp.	10097.00		
To Salary & Wages	1684436.00		
To V V C Exps.	2037.00		
To General Exp.	1573.00		
To Sports Exp.	688.00		
To Staff Welfare Exp.	9217.00		
To Telephone Exp.	18077.00		
To Legal Exps.	500.00		
To Meeting Exps.	636.00		
To Newspaper Exps.	513.00		
To Transportation Exp.	729644.00		
To Typing Exp.,	140.00		
To Uniform Exp.	65196.00		
To Vocational Exps.	983.00		
To Depreciation	19628.00		
TO Surplus	1736224.97		
	4949145.00		4949145.00

Place : Jaipur

Date : 19th June, 2014

For Vimukti Sanstha

(Signature)
Secretary

(Signature)
Treasurer



As per our Audit Report of even date attached
For Vimal Agrawal & Associates
Chartered Accountants

(Signature)
(Vimal Kumar Agrawal)
Partner

VIMUKTI SANSTHA

A-64, Shanti Path, Tilak Nagar, Jaipur
BALANCE SHEET AS ON 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Opening Balance	-97394.79	Computer	107
Surplus for the year	<u>1736224.97</u>	Op. Balance	<u>64</u>
Current Liabilities		Less: Dep	43.00
Sundry Creditors	58062.00	Furniture & Fixtures	
TDS Payable	1983.00	Op. Balance	59381
Security Deposit	25622.00	Purchased	<u>17920</u>
M/s Makker Computer & Photostat	1177.00	Less: Dep	<u>77301</u>
			70021.00
		TV	
		Op. Balance	8527
		Less: Dep	<u>853</u>
		Water Cooler	
		Op. Balance	9969
		Addition	<u>65750</u>
		Less: Dep	75719
			<u>6426</u>
			69293.00
		Musical Items	
		Op. Balance	28305
		Less: Dep	<u>4246</u>
			24059.00
		Camera	
		Op. Balance	7585
		Less: Dep	<u>759</u>
			6826.00
		Current Assets	
		Security Deposit	1000.00
		Advances to Staff	6201.00
		Fixed Deposit with Axis Bank	1300000.00
		Cash in Hand	5471.10
		Bank Balances	235086.08
	1725674.18		1725674.18

Place : Jaipur

Date : 19th June, 2014

For Vimukti Sanstha

S. D. Singh
Secretary



Vimal Kumar Agrawal
Treasurer

As per our Audit Report of even date attached
For Vimal Agrawal & Associates
Chartered Accountants

Vimal Kumar Agrawal
(Vimal Kumar Agrawal)
Partner