

KHANDELWAL SHARMA & COMPANY

CHARTERED ACCOUNTANTS



PAN: AAGFK2346D
ST No.: AAGFK2346DST001
FRN: 012021C

AUDITOR'S REPORT

FORM NO. 10B

(See rule 17B)

Audit Report under Section 12A(b) of the Income Tax Act, 1961 in the case of Charitable or Religious Trust or Institution.

We have examined the Balance Sheet of **JAGRITI, Subhashish, 12-13 Rathore Nagar, Queens Road, Jaipur-302006 (PAN-AAATJ3557B)** and the Income & Expenditure for the year ended on that date, which are in agreement with the books of account maintained by the said Trust.

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 **JAGRITI** so far as appears from our examination of the books, subject to the notes given below :- NIL

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

- III. in the case of the Balance Sheet, of the State of Affairs of the above named Trust as at 31.03.2015, and
- IV. In the case of the Income & Expenditure Account, of the Excess of Income over Expenditure of its accounting year ending on 31.03.2015.

The prescribed particulars are annexed hereto.

For KHANDELWAL SHARMA & CO.
Chartered Accountants



(Mukesh Khandelwal)
Partner

Membership No: 073655
Registration No: 012021C

Place :JAIPUR
Date : 25.09.2015

Office: S-2, II Floor, Annapurna Chambers, Opp. Railway Station Post Office, Jaipur- 06
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Khandelwal Sharma & Co.
Chartered Accountants

S-2, IInd Floor, Annapurna Chamber, Opp.
Railway Station Post Office,
Jaipur(Raj.)-302006

JAGRITI
Subhashish, 12-13 Rathore Nagar
Queens Road, Jaipur-302021

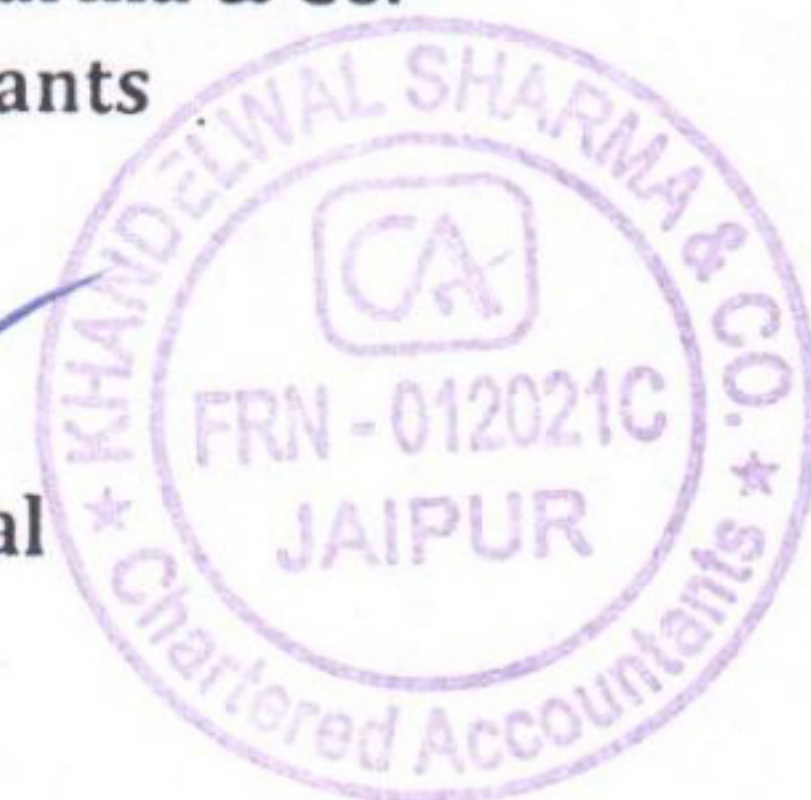
Income & Expenditure A/c for the year ending 31st March 2015

Expenditure	Amount	Income	Amount
To Advertisement Expenses	7,536.00	By Donation Received	4,931,632.00
To Ajmer Chapter Expenses	129,226.00	By Interest from Bank	32,196.00
To Audit Fees	2,809.00	By Interest on FDR	889,443.48
To Badrawas School Operating Expenses	604,328.00	By Interest on Deposits	609.00
To Balika Sadan Expenses	963,590.00		
To Bank Charges	337.28		
To Blood Donation Expenses	4,738.00		
To Conveyance Expenses	136,259.00		
To Dress Material Expenses	475,351.00		
To Financial Aid to Gyan Vidhya Mandir School	905,990.00		
To Furniture Expenses	288,165.00		
To Jad Expenses	228,102.00		
To Jagriti Day Celebration Expenses	254,091.00		
To Legal Expenses	1,099.00		
To Miscellaneous Expenses	89,327.50		
To Oration	20,485.00		
To Postage Expenses	1,282.00		
To Printing and Stationary Expenses	205,387.00		
To School Books & Copies Expenses	204,776.00		
To Salary Expenses	1,053,808.00		
To Excess of Income over Expenditure	277,193.70		
Total	5,853,880.48	Total	5,853,880.48

Auditor's Report
In terms of our separate report of even date attached

For Khandelwal Sharma & Co.
Chartered Accountants

Mukesh Khandelwal
Partner
Place: Jaipur
Date: 25.09.2015



For Jagriti

FOR JAGRITI
Jaikrishan Jaji
President (Trustee) Secretary Treasurer

Khandelwal Sharma & Co.
Chartered Accountants

S-2, IInd Floor, Annapurna Chamber, Opp.
Railway Station Post Office ,
Jaipur(Raj.)-302006

JAGRITI
Subhashish, 12-13 Rathore Nagar
Queens Road, Jaipur-302021

Balance Sheet as on 31st March 2015

Liabilities		Amount	Assets		Amount
Capital Fund			Jagriti Antim Darshika Machine		627,122.00
Opening Balance	11598167.75		Vehicle		588,196.00
Add : Corpus Fund	5005000.00		FDR		2,884,518.82
Add : Surplus	277193.70	16,880,361.45	FDR with PNB Housing		9,466,217.00
Security deposit		142,750.00	TDS Receivable		100,338.55
Outstanding Expenses		5,618.00	TDS Receivable AY 2015-16		88,714.90
			Cash at Bank		3,187,075.18
			Cash In Hand		86,547.00
Total		17,028,729.45	Total		17,028,729.45

Auditor's Report
In terms of our separate report of even date attached

For Khandelwal Sharma & Co.
Chartered Accountants

Mukesh Khandelwal
Partner
Place:Jaipur
Date: 25.09.2015



For Jagriti

FOR JAGRITI
Jagdishan Jaji
President Secretary Treasurer
(Trustee)