

**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 trusts or institutions**

We have examined the balance sheet of **JAGRITI , AAATJ3557B** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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 and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

**nil**

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 the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **JAIPUR**  
Date **16/10/2018**

Name **MUKESH KHANDELWAL**  
Membership Number **073655**  
FRN (Firm Registration Number) **12021C**  
Address **S-2, IIND FLOOR, OPP. RAIL WAY STATION POST OFFICE, JAIPUR RAJASTHAN 302006 INDIA**

**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 ( ₹ )	19891880
2.	Whether the trust 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 ( ₹ )	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) ( ₹ )	0
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.	No
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 ( ₹ )	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 thereto, or	No
	(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

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 at 31st March 2018

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Trust Funds or Corpus :-</b>			<b>Fixed Assets :-</b>		
Balance as per last Balance Sheet	24,286,709.56		As per Annexure "C"	1,292,675.00	1,292,675.00
Less: Excess of Expenditure Over Income.	(1,616,115)	22,670,595.06			
<b>Duties &amp; taxes :-</b>			<b>Investments :-</b>		
As per Annexure "A"	39,190.00	39,190.00	Fixed Deposits (As per Annexure "D")	21,028,024.42	21,028,024.42
<b>Outstanding Expenses :-</b>			<b>Deposits, Loans &amp; Advances :-</b>		
As per Annexure "B"	709,335.50	709,335.50	As per Annexure "E"	390,700.63	390,700.63
			<b>Cash and Bank Balances :-</b>		
			Bank Balance (As Per Annexure 'F')	549,616.51	
			Cash in hand	158,104.00	707,720.51
<b>Total</b>		<b>23,419,120.56</b>	<b>Total</b>		<b>23,419,120.56</b>

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

For Khandelwal Sharma & Co.  
Chartered Accountants

For Jagriti FOR JAGRITI

Mukesh Khandelwal  
Partner  
Place: Jaipur  
Date: 16/10/2018

Jai Krishna Jyoti  
President  
Jai Krishan Jaigob  
Secretary  
Ahand Damani  
Treasurer

Khandelwal Sharma & Co.  
Chartered Accountants

S-2, 1ind Floor, Annapurna Chamber, Opp.  
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Income & Expenditure A/c for the year ending 31st March 2018

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Expenditure:		By Donation Received	
To Almer Chapter Expenses	288,205.00	Donation Received This year	6,164,601.00
To Advertisement Expenses	15,576.00	Donation Received From FCRA	9,391,581.29
To Audit Fees	11,800.00	Donation For School Building	1,045,832.00
To Bank Charges	4,944.90	Donation Received	Rs 3694400
To Books & Copies exp School	286,798.00	Less: Expenses Incurred (Rs 2648568)	
To Consumable Stores	377,176.04	By Interest Received	
To Electricity Exp School	95,255.00	Interest from Bank	97887.00
To Festival Expenses School	310,842.00	Interest on FDR	1360376.9
To Financial Aid to Gyan Vidhya Mandir School	310,842.00	Interest On IT Refund	890.4
To Interest on TDS	4,421,338.00	By Income from Award	200000.00
To Jaid Expenses	449,824.00	By Rent From Gyan Mandir	180.00
To JKK Event Expenses	64,024.00	By Sale Of Scrap	6403.00
To Legal Fees	4,850.00		
To Maintenance of School Buildings Expenses	1,029,127.00		
To Met Life Event Expenses	54,954.00		
To Miscellaneous Expenses	48,524.50		
To Mid Day Meal Expenses School	1,053,460.00		
To Misc Expenses School & Others	575,075.00		
To Music Bus Expenses	65,631.00		
To Printing & Stationary Expenses School	117,697.20		
To Postage Expenses	1,929.00		
To Purchase of Computers For Labs	100,000.00		
To Repair Expenses	48,626.00		
To Salary & Conveyance Teachers & Office Staff	7,792,036.00		
To Scholarship Expenses	96,600.00		
To Summer Camp Training Expenses School	498,366.00		
To Telephone Expenses	42,274.05		
To Transportation Expenses	34,000.00		
To Uniform Expenses	1,998,028.00		
To Vocational Training Expenses	4,025.00	By Excess of Expenditure Over Income	1,616,114.50
<b>TOTAL</b>	<b>19,891,880</b>	<b>TOTAL</b>	<b>19,891,880</b>

In terms of our separate report of even date attached

For Khandelwal Sharma & Co.  
Chartered Accountants



FOR JAGRITI

Saikrishnan Jogi  
President  
Jai Krishan Jajoo  
President

Treasurer  
K. Damani  
Treasurer

Arund Damani  
Treasurer

Place: Jaipur