

Vimal Agrawal & Associates
Chartered Accountants

FORM NO. 10B
(See Rule 17 B)

**Audit Report under Section 12A (b) of the Income Tax, 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, 2015 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 Sanstha.

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 Trust 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-


- (j) in the case of Balance Sheet, of the state of affairs of the above-named Trust as at 31st March, 2015, and
- (ii) in the case of Income & Expenditure Account, of the Surplus of its accounting year ended on 31st March, 2015.

The prescribed particulars are annexed hereto.

Place: Jaipur
Date: 17th July, 2015



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. (Including capital expenditure) : Rs. 47,66,759/
- 2.Whether the trust has exercised the option under clause (2) of the 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. 5,32,468/
- 4.Amount of income eligible for exemption under section 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). : 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(2)(b)? If so, the details thereof.: N A
- 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. : Nil
- 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 : 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
 - (c)has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the 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) (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. : Nil
6. Whether any land, building or other property of the trust 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. : Nil
7. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : Nil



For VIMUKTI SANSTHA

Chairman Sect. Treasurer.

8. Whether the services of the 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
9. 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. : Nil
9. 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 concerns in which persons referred to in section 13(3) have a substantial interest. : Nil

Place: Jaipur
Date: 17th July, 2015

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




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

For VIMUKTI SANSTHA

Chairman Sect Treasurer

VIMUKTI SANSTHA

A-64, Shanti Path, Tilak Nagar, Jaipur

Income and Expenditure Account for the Year ended 31.03.2015

Expenditure	Amount	Income	Amount
To Salary & Wages	1911207.00	By Admission Fees	6000.00
To Extra curricular Exps.	1000.00	By Donation Received	1778599.47
To Conveyance Exp.	4530.00	By Sponsorship	3405623.74
To TDS Exp.	269.00	By Interest Received	107521.00
To Craft Exp.	3457.00	By Exhibition Income (Net)	983.00
To Bank Charges	20594.80	By Misc. Income	500.00
To Books & Copies Exp.	107261.00		
To Diwali Exp.	1030.00		
To House Keeping Exp.	122158.00		
To Website Exp.	3933.00		
To Water & Electricity Exps.	82670.00		
To Examination Fees	12120.00		
To Festival & Function Exp.	4043.00		
To Interest	11757.00		
To Annual Function Exps.	132684.00		
To Medical Exp.	999.00		
To Meals Exp.	386632.00		
To Photocopy Exp.	16655.00		
To Photo Graph Exp.	17500.00		
To Advertisement Exps.	6996.00		
To Picnic Exp.	13740.00		
To Postage Exp.	4214.00		
To Printing & Stationery	10102.00		
To Repair & Maintenance Exp.	229333.00		
To Transportation Exp.	966046.00		
To Laboratory Exps.	13012.00		
To V V C Exps. (Net)	30697.00		
To General Exp.	3218.00		
To Smart Class Exps.	457193.00		
To Sports Exp.	5919.00		
To Staff Welfare Exp.	11348.00		
To Telephone Exp.	18142.00		
To Legal Exps.	2220.00		
To Meeting Exps.	499.00		
To Newspaper Exps.	1327.00		
To Uniform Exp.	123724.00		
To Garden Exps.	525.00		
To Depreciation	28004.00		
TO Surplus	532468.41		
	5299227.21		5299227.21

Place : Jaipur

Date : 17th July, 2015

For Vimukti Sanstha

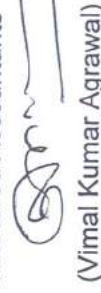


Secretary



Treasurer

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



(Vimal Kumar Agrawal)
Partner



VIMUKTI SANSTHA
A-64, Shanti Path, Tilak Nagar, Jaipur
BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Opening Balance	1638830.18	<u>Computer</u>	
Surplus for the year	<u>532468.41</u>	Op. Balance	43
Current Liabilities		Less: Dep	<u>26</u>
Security Deposit		<u>Furniture & Fixtures</u>	
TDS Payable	16399.00	Op. Balance	70021
M/s Raj Book Co.	2550.00	Purchased	74060
M/s Makker Computer & Photostat	22587.00	Less: Dep	144081
M/s Radha Books Corporation	1177.00	<u>TV</u>	<u>14408</u>
M/s Radhika Dresses	1763.00	Op. Balance	7674
M/s Ravi Agencies	3510.00	Less: Dep	<u>767</u>
	1000.00	<u>Water Cooler</u>	
		Op. Balance	69293
		Addition	<u>3500</u>
	2220284.59	Less: Dep	72,793
		<u>Musical Items</u>	<u>7,279</u>
		Op. Balance	24059
		Less: Dep	<u>3609</u>
		<u>Camera</u>	
		Op. Balance	6826
		Less: Dep.	<u>683</u>
		<u>Water Purifier</u>	
		Purchased	6500
		Less: Dep	<u>650</u>
		<u>Misc. Fixed Assets</u>	
		Purchased	5820
		Less: Dep	<u>582</u>
		Current Assets	
		Security Deposit	1000.00
		TDS receivable	18085.00
		Advances to Staff	11430.00
		Fixed Deposit with Axis Bank	1700000.00
		Cash In Hand	26558.10
		Bank Balances	223419.49
			2220284.59

Place : Jaipur
Date : 17th July, 2015
For Vimukti Sanstha

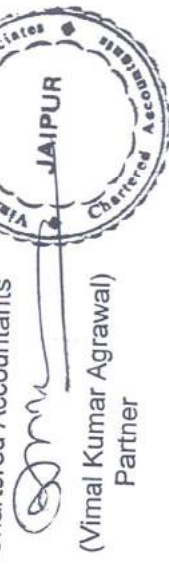
S. D. Jagan

Secretary

Vimal Agrawal

Treasurer

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



(Vimal Kumar Agrawal)
Partner