



PRADEEPTA SAROJ & ASSOCIATES
CHARTERED ACCOUNTANTS

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 Consolidated Balance sheet of **SAMAJ KALYAN FOUNDATION**, PLOT NO -N-4-184, I.R.C VILLAGE, NAYAPALLI, BUBANESWAR, PIN-751015, ODISHA, INDIA as at March 31, 2016 and the Consolidated Income and Expenditure 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 purpose of the audit in our opinion, proper books of account have been kept by the head office and the branches of the above -named *trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us (Branches-Nil), subject to the comments given below.

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/institutions as at March 31, 2016 and
- ii. in the case of the Income and Expenditure account, of the income or expenditure of its accounting year ending on March 31, 2016

The prescribed particulars are annexed hereto.

Place: BHUBANESWAR
Date: 11.05.2016

For Pradeepta Saroj & Associates
Chartered Accountants




S.K.Sahoo
(Partner)
M.No-064474
FRN No-325971E

**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.	<u>38,36,092.00</u>
2. Whether the trust/institution* 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.	<u>No</u>
3. Amount of income accumulated or set apart*/finally 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*/in part only for such purposes	<u>NIL</u>
4. Amount of income eligible for exemption under section 11(1)(c) [Give details]	<u>NIL</u>
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)	<u>NIL</u>
6. Whether the amount of income of 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.	<u>N.A.</u>
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(B)? If so, the details thereof.	<u>N.A.</u>
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 :-	<u>N.A.</u>
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	<u>-</u>
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	<u>-</u>
c. has not been utilized for purpose 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, the details thereof	<u>-</u>



II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. Whether any part of the income or property of the *trust/institution was lent, or continues 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. | NO |
| 2. Whether any land, building or other property of the *trust/institution 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. | NO |
| 3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. | NO |
| 4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. Whether any share, security, or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. Whether any share, security, or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, the details thereof together with the consideration received. | NO |
| 7. Whether any income or property of the *trust/institution 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. | NO |
| 8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |





PRADEEPTA SAROJ & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Consolidated Balance Sheet of SAMAJ KALYAN FOUNDATION, AT: PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI, BHUBANESWAR, PIN-751015, ODISHA, INDIA as at 31st March, 2016 and the annexed Consolidated Receipt & Payment Account and Consolidated Income & Expenditure Account for the year ended on that date and we report that :-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the organization so far as appears from our examination of those books.

The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account referred in this report, are in agreement with the books of account.

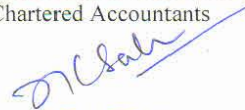
In our opinion and to the best of my information and according to the explanations given to us, the said accounts give a true and fair view:

- (i) In the case of Balance Sheet, of the state of affairs of the organization as at 31st March, 2016.
- (ii) In the case of Income & Expenditure Account, of the income over expenditure for the year ended on that date.
- (iii) In the case of Receipt and Payment Accounts for the receipts and payments for the Year ended on that date

For PRADEEPTA SAROJ & ASSOCIATES
Chartered Accountants



Place: Bhubaneswar
Dated: 11.05.2016


S.K SAHOO
(Partner)
M.No-064474
FRN No – 325971E



SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION
PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH '2016

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL FUND		Fixed Assets		
Opening Balance	1,91,592.00	As Per Schedule-1- Annexure-I		2,10,337.00
Less : Excess of Expenditure Over				
Income	29,531.00			
	<u>1,62,061.00</u>			
Current Liabilities		Current Assets Loans		
& Provisions		& Advances		
Supreme Computers & Consultancy	20,000.00	Receivable(Schedule-I)		3,77,661.00
Audit Fees Payble	10,000.00	TDS		19,900.00
Loan from Members	4,30,000.00	Cash-in-hand		2,368.00
		Cash at Bank		
		Union Bank - 380802011000517	9,566.00	
		Andhra Bank - 018801100010860	2,229.00	11,795.00
	<u>6,22,061.00</u>			<u>6,22,061.00</u>

Place : Bhubaneswar
Dated : 11.05.2016

For Pradeepta Saroj & Associates
Chartered Accountants



S.K. Sahoo
S.K. Sahoo
(Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

Ph. : +91 674 255 5888, Fax : +91 674 255 0888, e-mail: samajkalyanfoundation@hotmail.com/contact@skfindia.in, Visit us:www.skfindia.in



SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION

PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI

BHUBANESWAR-751015, ODISHA, INDIA


CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2016

<u>Expenditure</u>	<u>Amount (Rs)</u>	<u>Income</u>	<u>Amount (Rs)</u>
<u>To Development Support Services :</u>		<u>By Development Support Services :</u>	
- As Per Schedule-I	10,000.00	- As Per Schedule-I	8,30,438.00
- As Per Schedule-II	-	- As Per Schedule-II	-
<u>To Programme Expenses</u>		<u>By Programmes :</u>	
- As Per Schedule-I	33,27,984.00	- As Per Schedule-I	29,87,988.00
- As Per Schedule-II	-	- As Per Schedule-II	-
<u>To Adminstrative Expenses</u>		<u>By To Bank Interest(Schedule-I)</u>	17,229.00
- As Per Schedule-I	4,20,970.00	<u>By To Bank Interest(Schedule-II)</u>	437.00
- As Per Schedule-II	1,325.00		
To Depreciation	1,05,344.00	<u>By Excess of Expenditure Over Income</u>	29,531.00
	<u>38,65,623.00</u>		<u>38,65,623.00</u>

Place : Bhubaneswar
Dated: 11.05.2016



For Pradeepta Saroj & Associates
Chartered Accountants


S. K. Sahoo
(Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

Ph. : +91 674 255 5888, Fax : +91 674 255 0888, e-mail: samajkalyanfoundation@hotmail.com/contact@skfindia.in, Visit us:www.skfindia.in



PRADEEPTA SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SAMAJ KALYAN FOUNDATION (GENERAL)**, PLOT NO : N-4/184, I.R.C VILAGE, NAYAPALLI, BHUBANESWAR, PIN-751015, ODISHA, INDIA as at 31st March, 2016 and the annexed Receipt & Payment Account and Income & Expenditure Account for the year ended on that date and we report that :-

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the organization so far as appears from our examination of those books.

The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account referred in this report, are in agreement with the books of account.

In our opinion and to the best of my information and according to the explanations 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 organization as at 31st March, 2016.
- (ii) In the case of Income & Expenditure Account, of the income over expenditure for the year ended on that date.
- (iii) In the case of Receipt and Payment Accounts for the receipts and payments for the Year ended on that date

For **PRADEEPTA SAROJ & ASSOCIATES**
Chartered Accountants



Place: Bhubaneswar
Dated: 11.05.2016


S.K SAHOO
(Partner)
M.No -064474
FRN No-325971E



SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION
PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA

BALANCE SHEET AS ON 31ST MARCH '2016 (GENERAL)

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<u>CAPITAL FUND</u>		<u>Fixed Assets</u>		
Opening Balance	1,88,475.00	As Per Annexure-1		2,10,337.00
Less : Excess of Expenditure				
Over Income	28,643.00			
	<u>1,59,832.00</u>			
<u>Current Liabilities</u>		<u>Current Assets Loans</u>		
<u>& Provisions :</u>		<u>& Advances :</u>		
Supreme Computers & Consultancy	20,000.00	Receivable		3,77,661.00
Audit Fees Payble	10,000.00	TDS		19,900.00
Loan from Members	4,30,000.00	Cash-in-hand		2,368.00
		<u>Cash at Bank</u>		
		Union Bank - 380802011000517		9,566.00
	<u>6,19,832.00</u>			<u>6,19,832.00</u>

Place : Bhubaneswar
Dated : 11.05.2016

For Pradeepta Saroj & Associates
Chartered Accountants



S.K. Sahoo
S.K. Sahoo
(Partner)



SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION
PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2016 (GENERAL)

<u>Expenditure</u>	<u>Amount (Rs)</u>	<u>Income</u>	<u>Amount (Rs)</u>
<u>Programme Expenses</u>		<u>Development Support Services :</u>	
To Education Sector Activities	1,590.00	By LAVS-MKSP Evaluation	1,00,000.00
To Meeting, Workshop & Seminars	5,760.00	By Plan India -Employability	99,000.00
To Back Yard Plantation - Samshadani	1,959.00	By SKF - General	6,31,438.00
To Micro Enterprise Activities - Samshadani	8,041.00		
To Agriculture Sector Activity	4,286.00		
To Women & Child Developmental Activities	2,948.00	<u>Programmes :</u>	
To Disabilities Sector Activities	1,850.00	By Grant in Aid- UNICEF	29,67,538.00
To Vocational Tranning	4,595.00	By Samshadani Foundation	10,000.00
To Consumer Welfare & Protection Activities	2,350.00		
To UNICEF Nutrition Programme Exp.	30,42,538.00	By Bank Interest	17,229.00
To Watsan & Sanitation	2,540.00	By Misc.Income	10,450.00
To Events & Functions	28,436.00		
To LAVS-MKSP Evaluations	1,00,000.00		
To Plan India -Employability	99,000.00		
To Communication Expenses	32,091.00		
<u>Adminstrative Expenses</u>			
To Salary	1,70,600.00		
To Office Rent	1,20,000.00		
To News Paper & Periodicals	1,583.00		
To Travelling & Conveyance	61,286.00		
To Printing & Stationery	5,105.00		
To Office Repair & Maintenance	1,030.00		
To Postage & Telegram	3,732.00		
To Bank Charges	156.00		
To Legal Expenses	578.00		
To Miscellaneous Expenses.	1,200.00		
To Audit Fees	10,000.00		
To Computer Repair & Maintenance	14,250.00		
To Electricity Charges	21,450.00		
To Web Design	10,000.00		
To Depreciation	1,05,344.00	By Excess of Expenditure Over Income	28,643.00
	<u>38,64,298.00</u>		<u>38,64,298.00</u>

Place : Bhubaneswar
Dated: 11.05.2016



For Pradeepta Saroj & Associates
Chartered Accountants

S. K. Sahoo
S. K. Sahoo
(Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

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SAMAJ KALYAN FOUNDATION

LIST OF ASSET AS ON 31.03.2016
 SAMAJ KALYAN FOUNDATION
 PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
 BHUBANESWAR-751015, ODISHA, INDIA

ANNEXURE-I

SL NO	NAME OF ASSET	QTY	AMOUNT	NEW		TOTAL AMOUNT	DEPRECIATION	NET AMT	Rate of Depreciation
				ADDITION	DELETION				
1	WOODEN TABLE - GLASS TOP	1	5,041.00	-	-	5,041.00	504.00	4,537.00	10%
2	MOVING CHAIR - WOODEN	1	2,984.00	-	-	2,984.00	298.00	2,686.00	10%
3	WOODEN CHAIR	4	4,229.00	-	-	4,229.00	423.00	3,806.00	10%
4	COMPUTER TABLE	3	20,403.00	-	-	20,403.00	2,040.00	18,363.00	10%
5	PLASTIC CHAIR	4	153.00	-	-	153.00	15.00	138.00	10%
6	WOODEN RACK - MOVING	1	4,042.00	-	-	4,042.00	404.00	3,638.00	10%
7	WOODEN RACK - FIXED	1	258.00	-	-	258.00	26.00	232.00	10%
8	CONFERENCE TABLE - GLASS TOP	1	7,623.00	-	-	7,623.00	762.00	6,861.00	10%
9	WOODEN CHAIR - CONFERENCE	4	5,989.00	-	-	5,989.00	599.00	5,390.00	10%
10	STEEL ALMIRAH	2	4,520.00	-	-	4,520.00	452.00	4,068.00	10%
11	SEALING FAN	3	2,479.00	-	-	2,479.00	248.00	2,231.00	10%
12	WALL FAN	1	1,640.00	-	-	1,640.00	164.00	1,476.00	10%
13	COMPUTER	2	2,436.00	1,21,150.00	-	1,23,586.00	74,152.00	49,434.00	60%
14	COMPUTER LAPTOP	2	26,625.00	-	-	26,625.00	15,975.00	10,650.00	60%
15	PRINTER	2	13.00	-	-	13.00	8.00	5.00	60%
16	BOOKS	540	16.00	-	-	16.00	10.00	6.00	60%
17	AIR CONDITIONER	1	32,312.00	-	-	32,312.00	3,231.00	29,081.00	10%
18	CAMERA	1	5,022.00	-	-	5,022.00	502.00	4,520.00	10%
19	MOBILE PHONE	1	76.00	-	-	76.00	46.00	30.00	60%
20	EURO CLEAN	1	4,382.00	-	-	4,382.00	438.00	3,944.00	10%
21	SOFA SET	1	9,886.00	-	-	9,886.00	989.00	8,897.00	10%
22	MOBILE PHONE	2	1,053.00	-	-	1,053.00	632.00	421.00	60%
23	REFRIGERATOR	2	27,075.00	-	-	27,075.00	1,354.00	25,721.00	10%
24	COMPUTER EXT. HARD DISK	1	2,744.00	-	-	2,744.00	823.00	1,921.00	60%
25	PRESENTOR	1	2,422.00	-	-	2,422.00	121.00	2,301.00	10%
26	FURNITURE-WOODEN	1	-	18,208.00	-	18,208.00	910.00	17,298.00	10%
27	OFFICE EQUIPMENT	1	-	2,900.00	-	2,900.00	218.00	2,682.00	15%
			1,73,423.00	1,42,258.00	-	3,15,681.00	1,05,344.00	2,10,337.00	

Place : Bhubaneswar
 Dated : 11.05.2016



For Pradeepta Saroj & Associates
 Chartered Accountants

S. K. Sahoo
 S. K. Sahoo
 (Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

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PRADEEPTA SAROJ & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Balance Sheet of SAMAJ KALYAN FOUNDATION (FC) , PLOT NO : N-4/184, I.R.C VILAGE, NAYAPALLI, BHUBANESWAR, PIN-751015, ODISHA, INDIA as at 31st March, 2016 and the annexed Receipt & Payment Account and Income & Expenditure Account for the year ended on that date and we report that :-

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- (ii) In the case of Income & Expenditure Account, of the income over expenditure for the year ended on that date.
- (iii) In the case of Receipt and Payment Accounts for the receipts and payments for the Year ended on that date

For PRADEEPTA SAROJ & ASSOCIATES
Chartered Accountants



S.K. Sahoo

S.K SAHOO

(Partner)

M.No – 064474

FRN No-325971E

Place: Bhubaneswar

Dated: 11.05.2016

Head Off. : Plot No.-368, 1st Floor, Opp. Visakha Enclave, Cuttack Road, Bomikhal, Bhubaneswar - 751006,

E-mail - caoffice2005@gmail.com, Tel.- 0674- 2571044, Mob.- 9777455288, 9437330540

Branch Off. : 45-Regent Place, 4th Floor, Kolkata-700040, Mob. - 09007049673



SAMAJ KALYAN FOUNDATION

SCHEDULE-II

SAMAJ KALYAN FOUNDATION

PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA

BALANCE SHEET AS ON 31ST MARCH '2016 (FC)

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL FUND				
Opening Balance	3,117.00			
Less : Excess of Expenditure Over Income	888.00			
	<u>2,229.00</u>			
Current Liabilities & Provisions		Current Assets Loans & Advances		
		Cash-in-hand		
		Cash at Bank		
		Andhra Bank - 018801100010860		2,229.00
	<u>2,229.00</u>			<u>2,229.00</u>

Place : Bhubaneswar
Dated : 11.05.2016

For Pradeepta Saroj & Associates
Chartered Accountants



S.K. Sahoo
S.K. Sahoo
(Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

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SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION

PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016 (FC)

<u>Expenditure</u>	<u>Amount (Rs)</u>	<u>Income</u>	<u>Amount (Rs)</u>
<u>To Programme Expenses</u>	-	By Bank Interest	437.00
<u>To Adminstrative Expenses</u>			
Bank Charges	97.00		
Maintenance of Accounts & FC Return	728.00		
FC Renewal	500.00		
To Excess of Income Over Expenditure		By Excess of Expenditure Over Income	888.00
	<u>1,325.00</u>		<u>1,325.00</u>

Place : Bhubaneswar
Dated: 11.05.2016



For Pradeepta Saroj & Associates
Chartered Accountants


S . K. Sahoo
(Partner)

Plot No.-N4/184, IRC Village, Nayapalli, Bhubaneswar, Odisha, India, Pin-751015

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SAMAJ KALYAN FOUNDATION

SAMAJ KALYAN FOUNDATION

PLOT NO-N-4/184, I.R.C VILLAGE, NAYAPALLI
BHUBANESWAR-751015, ODISHA, INDIA

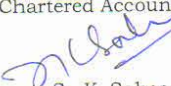
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2016 (FC)

<u>Receipts</u>	<u>Amount (Rs)</u>	<u>Payment</u>	<u>Amount (Rs)</u>
<u>To Opening Balance</u>		<u>By Programme Expenses</u>	-
- Cash in Hand	1,228.00		
- Cash at bank			
Andhra Bank A/c		<u>By Adminstrative Expenses</u>	
-No.-018801100010860	1,889.00	Bank Charges	97.00
To Bank Interest	437.00	Maintenance of Accounts & FC Return	728.00
		FC Renewal	500.00
		<u>By Closing Balance</u>	
		- Cash in Hand	-
		- Cash at bank	
		Andhra Bank A/c No.- 018801100010860	2,229.00
	<u>3,554.00</u>		<u>3,554.00</u>

Place : Bhubaneswar
Dated : 11.05.2016



For Pradeepta Saroj & Associates
Chartered Accountants


S . K. Sahoo
(Partner)

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