



AUDITOR'S REPORT

We have examined the books of accounts of MAHILA JAGAT LIHAZ SAMITI(Reg. No. 03/27/01/19313/17) Plot No.74 Krishnodayanagar, Khandwa Naka, Indore for the Period ended 31.03.2017 and Audited the Attached Balance Sheet, & Income & Expenditure Account for the period ended on 31.03.2017 and report that:-

1. In our opinion & as per the explanation given to us by management, the books of accounts of the society are maintained on mercantile basis.
2. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the audit.
3. In our opinion proper books of accounts have been kept by the society so far as it appears from our examination of those books.
4. The attached Balance Sheet and Income and Expenditure Account are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according explanation given to us the said statement of account give true and fair view of Balance Sheet and Income and Expenditure of the society for the period ended on 31.03.2017.

PLACE: INDORE
DATE: 12/07/2017



For, SVAN & Associates.
Chartered Accountants


(Narendrabhandari)
Partner
(M. No. 073961)

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 | 202080 |
| 2. | Whether the 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 | No |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly * /in part only for such purposes. | Yes |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details) | 22920 |
| 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 |
| | (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, the details thereof | No |

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 institution 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 | No |
| 2. | Whether any land, building or other property of the 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 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 |



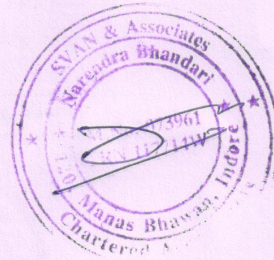
5. Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid No
6. Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give 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

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

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6

Total 0

Place INDORE
Date 12.07.2017



Narendra Bhandari
Membership No. 073961
Firm Registration Number 117714W
Address SVAN & ASSOCIATES
120-121 Manas Bhavan, RNT Marg, Indore

MAHILA JAGAT LIHAAZ SAMITI

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KRISHNODAY NAGAR

KHANDWA NAKA

INDORE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2017

To SOLAR PV SYSTEM IN PANDOTALAV	47985.00	By DONATION	225000.00
To RH CAMPS IN INDORE	145000.00		
To STATIONERY	1500.00		
To MISCELLANEOUS EXPENDITURE	515.00		
To AUDIT FEES	7080.00		
To Net Income	22920.00		
	225000.00		225000.00

MAHILA JAGAT LIHAAZ SAMITI

BALANCE SHEET AS AT 31/03/2017

Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
CAPITAL	22920.00	CURRENT ASSETS	5000.00
CURRENT LIABILITIES	7080.00	CASH IN HAND	5000.00
AUDIT FEES PAYABLE	7080.00	BANK ACCOUNT	25000.00
		AXIS BANK	25000.00
*** TOTAL ***	30000.00	*** TOTAL ***	30000.00

Date: 12/07/2017
Place: INDORE

