



SVAN & ASSOCIATES

CHARTERED ACCOUNTANTS

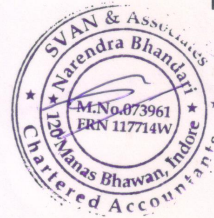
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Email : bhandarica@yahoo.com.

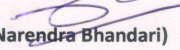
AUDITOR'S REPORT

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 31.03.2018, and Audited the attached Balance Sheet and Income & Expenditure Account for the period ended on 31.03.2018 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 knowledge and beliefs were necessary for the audit.
3. In our opinion proper books of account have been kept by the society so far as it appears from our examination of those books.
4. The attached Balance Sheet & Income & Expenditure Account are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to explanation given to us the said statement of account give true and fair view of Balance Sheet and Income & Expenditure Account of the society for the period ended on 31.03.2018

PLACE : INDORE
DATE : 16/07/2018



For, SVAN & Associates.
Chartered Accountants

(Narendra Bhandari)
Partner
(M.NO. 073961)

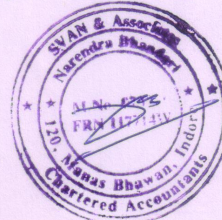
ANNEXURE
STATEMENT OF PARTICULARS

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 | 385778 |
| 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) | 14222 |
| 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



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

MAHILA JAGAT LIHAAZ SAMITI
PLOT No. 74, KRISHNODAYANAGAR, INDORE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018

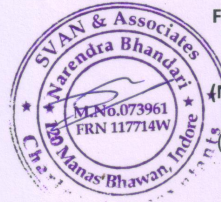
To GRANT FOR RENEWABLE ENERGY	289815.00	By DONATION	400000.00
To GRANT FOR AGRICULTURAL SERVICES	68480.00		
To STATIONERY & PRINTING	600.00		
To OFFICE EXPENSES	13340.00		
To AUDIT FEES	8850.00		
To BANK CHARGES	6.00		
To CONVEYANCE EXPENSES	3500.00		
To GRANT FOR HEALTH SERVICES	1187.00		
To Net Income	14222.00		
	400000.00		400000.00

MAHILA JAGAT LIHAAZ SAMITI
PLOT No. 74, KRISHNODAYANAGAR, INDORE

BALANCE SHEET AS AT 31/03/2018

Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
CAPITAL	37142.00	CURRENT ASSETS	5813.00
Capital Opg. Balance	22920.00	CASH IN HAND	5813.00
Add:-		BANK ACCOUNT	40179.00
Net Profit	14222.00	AXIS BANK	40179.00
CURRENT LIABILITIES	8850.00		
AUDIT FEES PAYABLE	8850.00		
*** TOTAL ***	45992.00	*** TOTAL ***	45992.00

PLACE : INDORE
DATE : 16/07/2018



For, SVAN & Associates.
Chartered Accountants

(Narendra Bhandari)
Partner
(M.NO. 073961)