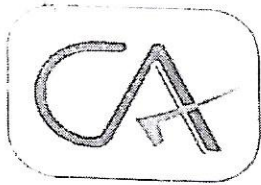


2018-19



# S KUMAR & ASSOCIATES

## CHARTERED ACCOUNTANTS

PhNo.:+919588224342,+919001605151,Email:skumarassociatesjaipur@gmail.com  
A-9, VIVEKANAND COLONY, BEHIND GANGANAGAR SUGAR MILL, JHOTWARA, JAIPUR --  
RAJASTHAN-302012

DATE: 20.08.2019

### AUDITORS REPORT

To

The Member of Pushp Kiran union For Real Enlightenment  
Delhi

We have examined the Balance Sheet of Pushp Kiran Union For Real Enlightenment, office at 106, Asola, Chhattarpur Road, Delhi-110074 as at 31<sup>st</sup> March 2019 and the annexed Receipt & Payment, Income & Expenditure Account of the association for the year ended on that date. These financial statements are the responsibility of the Management of Pushp Kiran Union For Real Enlightenment. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the principles used and significant estimates made by management, as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There is no transaction, appear to be contrary to the provisions of the Act, the rules or by laws of the association.
2. We have verified the cash and Bank balance on the basis of Production of Certification From management.
3. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the society as required, has kept proper of accounts. So far as appears from our examination of those books.
5. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balance lying with others have been obtained and preserved.
7. Accounts submitted for audit have been made on the basis of significant accounting policies adopted through notes of accounts.
8. The accounts have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.



# S KUMAR & ASSOCIATES

## CHARTERED ACCOUNTANTS

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A-9, VIVEKANAND COLONY, BEHIND GANGANAGAR SUGAR MILL, JHOTWARA, JAIPUR -  
RAJASTHAN-302012

9. In our opinion and to the best of our information and according to the explanations given to us, they said accounts give a true and fair view subject to notes the accounts as per Schedule "A".

- a) In the case of balance sheet, of the state of affairs as at 31<sup>st</sup> March, 2019
- b) In the case of Receipt & Payments Accounts, income & Expenditure Account of Excess of Expenditure over Income for the Year on the date.

"AS PER OUR REPORT ON EVEN DATA ATTACHED"

For S. Kumar & Associates

Chartered Accountants

FRN No.:327642E



Ca Tarun Sharma  
(Partner)

M. No.: 435867

Place: Jaipur

Date: 20.08.2019

# PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

106, ASOLA, CHHATTARPUR ROAD, DELHI-110074

Balance Sheet for the year ended 31st March 2019

LIABILITIES	Amount (in Rs.)	ASSETS	Amount (in Rs.)
<b>CORPUS FUND</b>		<b>FIXED ASSET</b>	526585.49
OP. FUND 262687.00	473730.02	(AS PER SHEDULE A)	
ADD:-EXCESS OF INCOME OVER EXPENDITURE 211043.02		<b>CURRENT ASSETS LONAS AND ADVANCES</b>	
<b>UNSECURED LOAN</b>		<b>CURRENT ASSETS</b>	
MEDHA NARUKA	48404.00	CASH IN HAND	56340.00
		CASH IN BANK	323225.28
<b>CURRENT LIABILITIES</b>		<b>LONAS AND ADVANCES</b>	
EXPENSES PAYABLE	524016.75	INVESTMENT IN MUTUAL FUND	150000.00
AUDIT FEES PAYABLE	10000.00		
	1056150.77		1056150.77

AS PER OUR REPORT OF EVEN DATE

For S Kumar & Associates

Chartered Accountants

FOR AND BEHALF OF PUSHP KIRAN UNION FOR REAL  
ENLIGHTENMENT (PURE)

For Pushp Kiran Union For Real Enlightenment (Pure)

For Pushp Kiran Union For Real Enlightenment

CA Tarun Sharma  
(Partner)

M. No. : 435867

FRN No. : 327642E

PLACE : JAIPUR

DATE : 28/08/2019



Prashant Pal  
(TRUSTEE) Authorised Signatory



Medha Naruka  
(TRUSTEE) Authorised Sign





# PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

106, ASOLA, CHHATTARPUR ROAD, DELHI-110074

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2019

Receipt	Amount(in Rs.)	Payment	Amount(in Rs.)
TO CASH IN HAND	1061.00	BY CASH EXPENSES DURING THE YEAR	4796700.00
TO BALANCE WITH BANK	161976.00	BY BIKE PURCHASED	57500.00
TO VOLUNTARY DONATIONS	4461581.00	BY PROJECTOR	27500.00
TO OTHER INCOMES	49017.00	BY WATER COOLER	66790.00
To BAG PRODUCTION	109424.77	BY FAN	45455.00
To PATHSHALA FEES	386344.00	BY FURNITURE & FIXTURE	62043.49
To DANAMOJO	250.00	BY PRINTER	16100.00
TO LETZCHANGE FOUNDATION	282000.00		
		BY BALANCE WITH BANKS	323225.28
		BY CASH IN HAND	56340.00
	5451653.77		5451653.77

AS PER OUR REPORT OF EVEN DATE

For S Kumar & Associates

Chartered Accountants

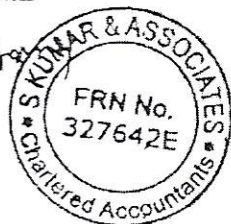
CA Tarun Sharma  
(Partner)

M. No. : 435867

FRN No. : 327642E

PLACE : JAIPUR

DATE - 26/08/2019



FOR AND BEHALF OF PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

For Pushp Kiran Union For Real Enlightenment (Pure)

Prashant Pal  
(TRUSTEE)

Authorised Signatory



For Pushp Kiran Union For Real Enlightenment (Pure)

Medha Naruka  
(TRUSTEE)

Authorised Signatory



# PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

106, ASOLA, CHHATTARPUR ROAD, DELHI-110074

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	Amount(in Rs.)	INCOME	Amount(in Rs.)
TO BANK CHARGES & COMMISSION	2135.50	BY DONATION	3464686.00
TO AADARSH GRAM VIKAS SANSTHAN	996894.00	BY DONATION in FCRA ACCOUNT	996895.00
TO CONVEYANCE	103589.00	BY PATHSHALA FEES	326344.00
TO DEPRECIATION	88623.00	BY OTHER INCOME	49017.00
TO SALARY & OTHER CHARGES	878917.00	BY BAG PRODUCTION	109424.77
TO ELECTRICITY & WATER EXPENSES	25247.00		
TO MISCELLANEOUS EXPENSES	13210.00		
TO PROFESSIONAL EXPENSES	767300.00		
TO TAILORING PROJECTS EXPENSES	264801.25		
TO MEDICAL HELP EXPENSES	125209.00		
TO BAG STICHING MATERIAL PURCHASED	340021.00		
TO OFFICE EXPENSES	49943.00		
TO OFFICE RENT	265160.00		
TO PRINTING & STATIONERY	54804.00		
TO SCHOLARSHIP EXPENSES	346789.00		
TO STAFF WELFARE	164172.00		
TO AUDIT FEES	10000.00		
TO TRAVELING EXPENSES	219591.00		
TO TELEPHONE AND INTERNET EXPENSES	3225.00		
TO ADVERTISEMENT EXPENSES	75693.00		
TO EXCESS OF INCOME OVER EXPENDITURE	211043.02		
	5006366.77		5006366.77

AS PER OUR REPORT OF EVEN DATE

For S Kumar & Associates

Chartered Accountants

CA Tarun Sharma  
(Partner)

M. No. : 435867

FRN No. : 327642E

PLACE : JAIPUR

DATE : 25/08/2019

FOR AND BEHALF OF PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

For Pushp Kiran Union For Real Enlightenment (Pure)

Prashant Pal  
(TRUSTEE)



For Pushp Kiran Union For Real Enlightenment (Pure)

Medha Naruke  
(TRUSTEE)



PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)										
Fixed Asset Annexure as per Income Tax Act., 1961										
Annexure-A										
S.No.	Name of Asset	Dep. Rate	Ope. Bal.	Purchase		Total	Sale	W.D.V. as on 31-03-2019	Dep.	Clos. Bal.
				1st Half	2nd Half					
1	Furniture	10.00%	20796.00	0.00	62043.49	82839.49	0.00	82839.49	5182.00	77657.00
2	Plant & Machinery	15.00%	283086.00	45455.00	167890.00	496431.00	0.00	496431.00	61873.00	434558.00
3	Computer	60.00%	35938.00	0.00	0.00	35938.00	0.00	35938.00	21563.00	14375.00
TOTAL			339820.00	45455.00	229933.49	615208.49	0.00	615208.49	88618.00	526590.00

For S Kumar & Associates Chartered Accountants

FOR AND BEHALF OF PUSHP KIRAN UNION FOR REAL ENLIGHTENMENT (PURE)

*Tarun Sharma*  


CA Tarun Sharma  
(Partner)  
M. No. : 435867  
FRN No. : 327642E  
PLACE : JAIPUR

For Pushp Kiran Union For Real Enlightenment (Pure)  
*Prashant Pal*  
(Authorized Signatory)

Prashant Pal  
(TRUSTEE)



For Pushp Kiran Union For Real Enlightenment (Pure)

*Medha Naruka*  
(Authorized Signatory)

Medha Naruka  
(TRUSTEE)

