



Suprakas Chaudhuri & Associates

(Chartered Accountants)

Bambino Building, 2nd Floor, S.S. Road, Guwahati - 781 001

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AUDIT REPORT

I/We have examined the accountants of ASHA DARSHAN, P.O: TAMULPUR, DISTRICT: BAKSA, ASSAM, PIN: - 781367, Registration Number – 020640009 dated: 30/11/2007, for the ending 31st March 2012 and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year was Rs. 1,54,710.56
2. Foreign contribution worth Rs. 19,36,783.00 was received by the Association during the year 2011 – 2012.
3. The balance of unutilized foreign contribution with the association at the end of the year 2011 – 2012 was Rs. 28,907.56
4. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act. 1976.
5. The information furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by me/us.

PLACE: Guwahati

For Suprakas Chaudhuri & Associates


DATE: 25th August, 2012

(SUPRAKAS CHAUDHURI)

Proprietor

Membership No.300/54873





EXPENDITURE

To
Education Project
Schedule - 1

1936783.00
154710.56

To
Manipur project
Schedule - 1

1205.00

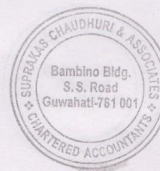
11883.00

28907.56

Total: 2103376.56

In terms of my report of even date
For Suprakash Chaudhuri & Associates

Proprietary





Suprakas Chaudhuri & Associates

ASHA DARSHAN
Tamulpur, Baksa, Assam - 781367

Receipt and Payment Account for the year ended 31st March 2012

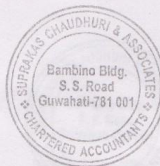
RECEIPT

PAYMENT

To Opening Balance:	204710.56	By	
Cash in Hand	199678.41	Education Project	1322789.00
Cash at Bank	<u>5032.15</u>	Schedule - 1	
		By	
		Manipur Project	750475.00
		Schedule - 1	
To Bank Interest	11883.00		
State Bank of India, Rangia			
		By Bank Charges	1205.00
To Fund Received from	1936783.00	By ADVANCE	50000.00
Asha America Silicon Valley		Ms. Biju Borbaruah	
		By Closing Balance	28907.56
		Cash in Hand	24414.41
		Cash at Bank	
		SBI, Rangia	<u>4493.15</u>
Total:	<u>2153376.56</u>	Total:	<u>2153376.56</u>

PLACE: Guwahati

DATE: 25.08.2012



In terms of my report of even date
For Suprakas Chaudhuri & Associates

Proprietor



ASHA DARSHAN
Tamulpur, Baksa, Assam - 781367
Schedule - 1

Statement of Expenditures From April 2011 to March 2012

Sl No	Expenditure Head	Project - 1 Educational	Project - 2 Manipur Project	Total
1	Honorarim Staff	366400.00	390000.00	756400.00
2	Honorarium L.P. Teacher	224300.00		224300.00
3	Function & Celebration	0.00	7850.00	7850.00
4	Honorarim P. P. Teacher	46000.00		46000.00
5	Honorarim M.E. Teacher	320600.00		320600.00
6	Office Material	0.00	4155.00	4155.00
7	Mid Day Meal	0.00	139080.00	139080.00
8	Navodaya Coaching	0.00	11200.00	11200.00
9	Training Programme	1000.00		1000.00
10	Stationary	27433.00	27729.00	55162.00
11	Telephone & Internet	23320.00	3552.00	26872.00
12	Travelling Local & Outstation	68446.00	21053.00	89499.00
13	Electricity	16435.00		16435.00
14	Postage	220.00		220.00
15	Newspaper	2785.00	1440.00	4225.00
16	Miscellaneous	20120.00	127.00	20247.00
17	Student Welfare	0.00	15850.00	15850.00
18	Repairing & Maintanance	127727.00	88325.00	216052.00
19	Photography & Printing	36399.00	8973.00	45372.00
20	Audit Fees	1500.00	1500.00	3000.00
21	Health Care	0.00	6315.00	6315.00
22	Refreshment	25104.00	21026.00	46130.00
23	Office Rent	15000.00		15000.00
24	Play Material	0.00	2300.00	2300.00

Total: -

1322789.00

750475.00

2073264.00

PLACE: Guwahati

DATE: 25.08.2012

In terms of my report of even date
For Suprakas Chaudhuri & Associates

Proprieter

