



Suprakas Chaudhuri & Associates

(Chartered Accountants)

Bambino Building, 2nd Floor, S.S. Road, Guwahati -781 001
Phone : 2631058, Fax : 0361-2731338 ■ E-mail : suprakas@gmail.com

CERTIFICATE

I/We have examined the accounts of ASHA DARSHAN, P.O: TAMULPUR, DISTRICT: BAKSA, ASSAM, PIN: - 781367, Registration Number – 020640009 dated: 30/11/2007, for the ending 31st March 2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

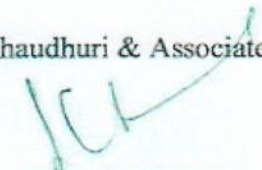
1. The brought forward foreign contribution at the beginning of the year was Rs. 12,371.47
2. Foreign contribution worth Rs. 27,73,480/-(including Bank Interest Rs 15,480/-) was received by the Association during the year 2013-14.
3. The balance of unutilized foreign contribution with the association at the end of the year 2013-14 was Rs. 4,743.47
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, 2014




(SUPRAKAS CHAUDHURI)
Proprietor
Membership No.300/54873



Suprakas Chaudhuri & Associates

ASHA DARSHAN
Tarnulpur, Baksa, Assam - 781367

Receipt and Payment Account for the year ended 31st March 2014

RECEIPT		PAYMENT	
To Opening Balance:		By	
Cash in Hand	10621.41	Education Project	2081280.00
Cash at Bank	1750.06	Schedule - 1	
	12371.47		
		By	
		Manipur Project	811828.00
		Schedule - 1	
To Bank Interest	15480.00		
State Bank of India, Rangia			
To Loan	112000.00		
To Fund Received from	2758000.00		
Asha America Silicon Valley			
		By Closing Balance	
		Cash in Hand	121.41
		Cash at Bank	4622.06
		SBI, Rangia	4743.47
Total:	<u>2897851.47</u>	Total:	<u>2897851.47</u>

PLACE Guwahati

DATE 25.08.2014



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

Proprietor



Suprakas Chaudhuri & Associates

ASHA DARSHAN
Tamlupur, Baksa, Assam - 781367

Income and Expenditure Account for the year ended 31st March 2014

<u>EXPENDITURE</u>	<u>INCOME</u>	
To Education Project Schedule - 1	By Fund Received From 2081280.00 Asha America Silicon Valley	2758000.00
To Manipur project Schedule - 1	By Bank Interest 811828.00 SBI, Rangia	15480.00
	By Deficit	119628.00
Total:	<u>2893108.00</u>	Total: <u>2893108.00</u>

PLACE: Guwahati

DATE: 25 08 2014



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

Proprietor



Suprakash Chaudhuri & Associates

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

Statement of Expenditures From April 2013 to March 2014

Sl No	Expenditure Head	Project - 1 Educational	Project - 2 Manipur Project	Total
1	Honorarium Staff	463668.00		463668.00
	Honorarium Staff M.P. Teachers		454400.00	454400.00
2	Honorarium L.P. Teacher	299700.00		299700.00
3	Function & Celebration			0.00
4	Honorarium P. P. Teacher	56000.00		56000.00
5	Honorarium M.E. Teacher	596100.00		596100.00
6	Office Material			0.00
7	Mid Day Meal	106735.00	152530.00	259265.00
8	Navodaya Coaching			0.00
9	Training Programme			0.00
10	Stationary	27303.00	63276.00	90579.00
11	Telephone & Internet	18805.00	4160.00	22965.00
12	Travelling Local & Outstation	187772.00	53733.00	241505.00
13	Electricity	30163.00	1580.00	31743.00
14	Postage	350.00	487.00	837.00
15	Newspaper	11023.00	1530.00	12553.00
16	Miscellaneous	17745.00	5750.00	23495.00
17	Student Welfare			0.00
18	Repairing & Maintenance	80829.00	35040.00	115869.00
19	Photography & Printing	35984.00	820.00	36804.00
20	Audit Fees	5500.00		5500.00
21	Health Care	15340.00	7857.00	23197.00
22	Refreshment	65263.00	24065.00	89328.00
23	Office Rent	63000.00		63000.00
24	Play Material			0.00
	Incentives		6600.00	6600.00
Total: -		2081280.00	811828.00	2893108.00

PLACE: Guwahati

DATE: 25.08.2014



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

Proprietor



Suprakash Chaudhuri & Associates

ASHA DARSHAN
Tamulpur, Baksa, Assam - 781367

BALANCE SHEET AS ON 31st MARCH 2014

LIABILITIES		ASSETS	
FUND ACCOUNT		FIXED ASSETS	
Opening Balance	2013601.91	Musical Instruments	7500.00
Less: Deficit	<u>119628.00</u>	Office Furniture	19612.00
	1893973.91	Digital Camera	13580.00
		Inverter	14000.00
		Two Wheeler	37724.00
		Laptop	41000.00
		DVD Player	3000.00
		ICD Recorder	5800.00
		Thella (Hand Cart)	3321.00
		Office Cum Workshed	<u>1980601.00</u>
			2126138.00
CURRENT ACCOUNT WITH			
Asha America Silicon Valley	6907.56		
Unsecured Loans	230000.00		
		CURRENT ASSETS	
		Cash in Hand	121.41
		Cash at Bank SBI, Rangia	<u>4622.06</u>
			4743.47
Total:	<u>2130881.47</u>	Total:	<u>2130881.47</u>

PLACE: Guwahati

DATE: 25.08.2014



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

Proprietor