

Kishor R. Bind

B. Com., G.D.C. & A., F.C.A.



K. R. BIND & COMPANY
CHARTERED ACCOUNTANTS

Room No.3, 'E' Wing, Dattadigambar CHS Ltd., Gaurishankar Wadi No.1, Pantnagar, Ghatkopar (E), Mumbai- 400 075.
Telefax: 2102 5256 • Cell : 98197 01428 / 93236 85228 • E- mail : krbind@rediffmail.com

FORM NO.10 B
(See Rule 17 B)

Audit Report Under Section 12 (A)(B) of the Income Tax Act, 1961 in the Case of Charitable or Religious Trust or Institution.

We have examined the Balance sheet of M/s. **SOCIETY ANIMAL HEALTH, AGRICULTURE SCIENCE & HUMINITY Mushinganj, Post H.A.L Korwa, Amethi Dist: Sultanpur** (Registered office) at as on **31 st March 2011** and Income & Expenditures Account on that date which is in the agreement with books of accounts maintained by the trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the Audit. In our opinion proper books of accounts have been kept by the head office and branches of the above named trust/Institution visited by us so far the as appeared from our examination of the books and proper returns adequate for the purpose of Audit have been received from the branches not visited by us subject to the comments given below:-

In our pinion and to the best of our information and according to information given to us, the said accounts give a true and fair view.

- (i) In the case of the Balance sheet of the state of affairs of the above named Trust / Institution as at **31 st March, 2011.** and
- (ii) In the case of the Income and Expenditure accounts of the surplus of the accounting year ended on **31 st March, 2011.**

For K.R. Bind and Company
Chartered Accountants

CA **K.R. Bind**

Proprietor

Membership No. 121841

Place : Allahabad

Dated 14 th April, 2010



Let Mani Kashyap
President

ANNEXURE:

Statement of Particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

01. Amount of Income of Previous Year applied to charitable or religious purposes in India during that year. Rs. 4,60,895/-
02. Whether the trust/Institution has exercised the opinion under clause (2) of the explanation to section 11(1)? if so, the details of the amount of income deemed to have applied to charitable or religious purposes in India during the previous year. No
03. Amount of income accumulated or set apart / Attached finally set apart for application To charitable or religious purposes, to the extent it does not exceed 25% of the Income derived from property held under trust wholly/in part only for such purposes. Rs. 1,690/-
04. Amount of Income eligible for exemption under section 11 (1) (C) [Give Details]. Nil
05. 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).
06. 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 : Not Applicable
07. Whether any part of 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 : Not Applicable
08. Whether during the previous year, any part of Income accumulated or set apart for specified purposes under section 11(2) in any earlier year :



Lal Mani Kashyap
President
Society for Animal Health
Agriculture Science and Human
Munshiganj P.O. A.L. Korwa
Ameethi, Sultanpur-227412

a). Has been applied for purposes other than charitable or religious purposes or has caused to be accumulated or set apart for application thereto, or

Not Applicable

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

Not Applicable

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.

Not Applicable

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

01. Whether any part of the income or property of the trust/institution was lent in the previous year to any person referred to in section 13(3) (herein after 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

Not Applicable

02. Whether any land, building or other property of the trust/ institution was made, or continued to be made available for the use of any such person during the pervious year? If so, give the details of the property & the amount of rent or compensation charged if any.

Not Applicable

03. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise If so, give details

04. Whether the services of the trust/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

Not Applicable

Lal Mani Kashyap
President

Society for Animal Health
Agriculture Science and Humanity
Munshiganj P.O. W.A.L. Korwa
Amethi Sultanpur-227412



05. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person ? If so, give details thereof together with the consideration paid. Not Applicable

06. Whether any share security or other property was sold by or on behalf of the trust/institution during the previous year to any such person ? If so, give the Consideration received Not Applicable

07. Whether any income or property of the trust/institution was diverted during the previous year in favor of any such person If so, give details thereof together with the amount of income pr value of property so diverted Not Applicable

08. 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 Not Applicable

111. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTATNTIAL INTEREST.

S.NO.	NAME AND ADDRESS OF THE CONCERN	WHERE THE CONCERN IS A COMPANY NUMBER AND CLASS OF SHARES HELD
01.	02.	03.

----- NIL -----

NOMINAL VALUE OF INCOME FROM THE INVESTMENT OF THE CONCERN DURING THE PREVI	WHETHER THE AMOUNT IN COL-4 EXCEEDED 5 PERCENT OF THE CAPITAL
04.	05.
04.	06.

----- NIL -----



Lal Mani Kashyap
President
 Society for Animal Health
 Agriculture Science and Humanity
 Munshiganj PUNAL Korwa
 Amethi Sultanpur-227412

M/S. SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE & HUMANITY
 Village : Mushinganj, Post : HAL Korwa, Amethi Dist: Sultanpur U.P.

Balance sheet as on 31 st March, 2011

Liabilities	Amount 31/03/2011	Assets	Amount 31/03/2011
General Fund			
As per Last year B/S	151,911.00	Educational Equipments	17,806.00
Add: Excess of Income over Expenditure During the year	<u>1,690.00</u>	Embroidary Machine	17,797.00
	153,601.00	Furniture & Fixtures	33,235.00
Capital Fund			
As per Last year B/S	43,143.00	Sewing Machine	15,472.00
		Electrical Machine	15,195.00
		Medical Equipment	9,652.00
		Typewriters	10,514.00
		Tools & Equipments	6,350.00
		Computer	55,950.00
		Almirah	13,000.00
		Closing Balance	1,773.00
Total	196,744.00	Total	196,744.00

For K.R. Bind & Company
Chartered Accountant

CA K.R. Bind
Place : Allahabad
Date : 14 th April, 2011



For Society for Animal Health, Agriculture, Science & Humanity

[Signature]
Secretary
Place : Allahabad
Date : 14 th April, 2011

[Signature]
President

Society for Animal Health
Agriculture Science and Humanity
Mushinganj P.O. HAL Korwa
227412

M/S. SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE & HUMANITY
 Village : Mushinganj, Post : HAL Korwa, Amethi Dist: Sultanpur U.P.

Income and Expenditure Account for the Year ended 31 st March, 2011

Particulars	Amount 31/03/2011	Particulars	Amount 31/03/2011
To Salary and Wages	48,500.00	By Membership Fees	12,000.00
To Rent	24,000.00	By Donation from Public	255,000.00
To Telephone Expenses	1,800.00	By Donation by Members	179,090.00
To Environmental Awareness Programme Exp.	38,540.00	By Miscellaneous Receipts	14,805.00
To Literacy Programmer Exp.	43,510.00		
To Women Empowermental Programme Exp.	55,405.00		
To Agricultural Empowermental Programme Exp.	56,900.00		
To Formers Training Programme Exp.	65,300.00		
To Health Awareness Programme Exp.	64,350.00		
To Leagl Awareness Programme Exp.	35,400.00		
To National Festival Expenses	22,460.00		
To Books & Periodicals Expenses	3,040.00		
To Excess of Income Over Expenditure Transferred to Balance sheet	1,690.00		
	460,895.00		460,895.00

For K.R. Bind & Company
Chartered Accountant

CA K.R. Bind
Place : Allahabad
Date : 14 th April, 2011



For Society for Animal Health, Agriculture, Science & Humanity

Secretary
Place : Allahabad
Date : 14 th April, 2011

Lal Mani Kashyap

President
Society for Animal Health
Agriculture Science and Humanity
Munshiganj P.O. HAL Korwa
Amethi Sultanpur-227412

M/S. SOCIETY FOR ANIMAL HEALTH AGRICULTURE SCIENCE & HUMANITY

Village : Mushinganj, Post : HAL Korwa, Amethi Dist: Sultanpur U.P.

Receipt and Payment Account for the Year ended 31 st March, 2011

Receipts	Amount 31/03/2011	Payments	Amount 31/03/2011
<u>By Opening Balance</u>		To Salary and Wages	48,500.00
Cash in Hand	83.00	To Rent	24,000.00
By Membership Fees	12,000.00	To Telephone Expenses	1,800.00
By Donation from Public	255,000.00	To Environmental Awareness Programme Exp.	38,540.00
By Donation by Members	179,090.00	To Literacy Programmer Exp.	43,510.00
By Miscellaneous Receipts	14,805.00	To Women Empowermental Programme Exp.	55,405.00
		To Agricultural Empowermental Programme Exp.	56,900.00
		To Formers Training Programme Exp.	65,300.00
		To Health Awareness Programme Exp.	64,350.00
		To Leagl Awareness Programme Exp.	35,400.00
		To National Festival Expenses	22,460.00
		To Books & Periodicals Expenses	3,040.00
		To Closing Balance	1,773.00
	460,978.00		460,978.00

For K.R. Bind & Company
Chartered AccountantCA K.R. Bind
Place : Allahabad
Date : 14 th April, 2011

For Society for Animal Health, Agriculture, Science & Humanity

Secretary
Place : Allahabad
Date : 14 th April, 2011Dal Manikashyap
President