

AUDITORS REPORT

To,

The President,
All India Social Crime Anticorruption Organisation,
Firozpur Jhirka, Distt Mewat

We have audited the attached Balance Sheet, Receipt and Payment Account and Income and Expenditure Account of All India Social Crime Anticorruption Organisation Firozpur Jhirka, Distt Mewat for the year Ending 31/03/2016 for the year ended on that date and annexed there to, these financial statements are the responsibility of the Group Management. Our responsibility is to express as opinion on these financial Statements based on our examination we report that:-

1. We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of Audit.
2. In our opinion, proper books of account have been kept by the Organisation, so far as it appears from examination of the books.
3. The Receipt and Payment Account and Income and Expenditure dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us give a true and fair view :-
 - (i) In the case of Balance Sheet of the Organisation as on 31/03/2016 and
 - (ii) In case of Receipt and Payment Account and Income and Expenditure Account for the period ended on that date.

For K. Avtar & Co,
Chartered Accountants.


Vipin Gupta
(Partner)




Place :- Alwar
Dated :- 08/03/2016

**All India Social Crime Anticorruption Organisation
Firozpur Jhirka , Distt Mewat Nuhu , Haryana
Balance Sheet As On 31/03/2016**

Liabilities	Amount (Rs)	Assets	Amount (Rs)
Capital Fund	-	Printer	7,900.00
Opening Balance	61,219.00	- Computer	15,000.00
Add :- Excess of Income	-	Add : Additional	1,700.00
Over Exp	<u>7,735.00</u>	Trademark Expenses	5,999.00
	68,954.00	- Book	1,250.00
		- Security Deposit	500.00
		- Media Equipment (Mike)	2,800.00
		- Furniture	17,130.00
		- Cash in Hand	11,919.00
		- Cash at Bank	4,756.00
Total	<u>68,954.00</u>	Total	<u>68,954.00</u>


National President
All India Social Crime And
Anti Corruption Organization
(INDIA) M-8053659294


Secretary
All India Social Crime &
Anti Corruption Organisation
pur Jhirka, Dist. Mewat (Hr)

AUDIT REPORT

We have Audited the above Balance Sheet and attached Income and Expenditure Account and Receipt and Payment Account of All India Social Crime Anticorruption Organisation, Firozpur Jhirka Distt Mewat 31/03/2016 from the books of accounts produced before us. We further report that we have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of Audit .

Place :- Alwar
Dated :- 08/03/2016





**All India Social Crime Anticorruption Organisation
Firozpur Jhirka , Distt Mewat Nuhu , Haryana
Receipt And Payment Account For The Year Ending 31/03/2016**

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance :-		By Bank Charges	5,243.00
Cash in Hand	12,109.00	By Network Charges	3,000.00
Cash at Bank	8,580.00	By Cap Distribution Exp Expense	3,000.00
To Membership Contribution	115,000.00	By Petrol Expense	800.00
		By Travelling Exp	3,186.00
		By Awareness Programme (loud speaker Exp.)	3,000.00
		By Photo Copy Expenses	594.00
		By Stationery Expense	531.00
		By Computer Equipment	1,700.00
		By Printing Expenses	10,140.00
		By Food and Beverage Expense	5,160.00
		By Media Equipment (Mike)	2,800.00
		By Trademark Expenses	5,999.00
		By Book Purchase	1,250.00
		By Misc Exp	3,265.00
		By Office Rent	30,000.00
		By Postage	825.00
		By RTI Expenses	3,000.00
		By Postal Order and Registry Expenses	2,023.00
		By Electricity Expense	3,998.00
		By Water Exp	4,500.00
		By News Paper Printing Expense	25,000.00
		By Closing Balance :-	
		Cash in Hand	11,919.00
		Cash at Bank	4,756.00
			16,675.00
			862.50
			3,893.50
Total	135,689.00	Total	135,689.00

**All India Social Crime Anticorruption Organisation
Firozpur Jhirka , Distt Mewat Nuhu , Haryana
Income And Expenditure Account For The Year Ending 31/03/2016**

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Bank Charges	5,243.00	By Membership Fee	115,000.00
To Network Charges	3,000.00		-
To Cap Distribution Exp Expense	3,000.00		-
To Petrol Expense	800.00		-
To Travelling Exp	3,186.00		-
To Awareness Programme (loud speaker Exp.)	3,000.00		-
To Photo Copy Expenses	594.00		-
To Stationery Expense	531.00		-
To Printing Expenses	10,140.00		-
To Food and Beverage Expense	5,160.00		-
To Misc Exp	3,265.00		-
To Office Rent	30,000.00		-
To Postage	825.00		-
To RTI Expenses	3,000.00		-
To Postal Order and Registry Expenses	2,023.00		-
To Electricity Expense	3,998.00		-
To Water Exp	4,500.00		-
To News Paper Printing Expense	25,000.00		-
To Surplus	7,735.00		-
Total	115,000.00	Total	115,000.00


National President
All India Social Crime And
Anti Corruption Organization
(INDIA) M-8053659294


Secretary
All India Social Crime &
Anti Corruption Organisation
Firozpur Jhirka, Dist. Mewat (Hr)
For K. Avtar & Co,
Chartered Accountants

Place :- Alwar
Dated :- 08/03/2016

