## NAVEEN VIJAY KUMAR & ASSOCIATES CHARTERED ACCOUNTANTS

KANKHAL ROAD, RAM NAGAR, POST: GURUKUL KANGRI, HARDWAR TEL: 255001, 9412074572

#### SABIR FARIDI VIKAS SAMITI VILL - SULTANPUR ADAMPUR , LAKSAR DISST- HARIDWAR

### BALANCE SHEET AS ON 31.03.2015

AMOUNT	ASSETS	AMOUNT
	FIXED ASSETS	
97,846.96	Furniture & Fitting	52,917.00
13,599.25	Sewing Machines	2,800.00
84,247.71	Invertor & Battery	10,500.81
7414 MATERIAL TO THE TO THE	Cooler	7,500.00
	Fridge (second hand)	5,000.00
	CURRENT ASSETS	
	Cash-in-hand	1,470.00
	Cash at Bank	
	P.N.B. C/A Sultanpur	4,059.90
01.017.71		84,247,71
	97,846.96 13,599.25	97,846.96 13,599.25 84,247.71  FIXED ASSETS Furniture & Fitting Sewing Machines Invertor & Battery Cooler Fridge (second hand)  CURRENT ASSETS Cash-in-hand Cash at Bank P.N.B. C/A Sultanpur

Notes to the account: Account has been prepared on cash basis.

AUDITOR'S REPORT
As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

(PRESIDENT) (SECRETARY)

Dated: 15-06-2015 Place: Hardwar FOR NAVEEN VIJAY KUMAR & ASSOCIATES CHARTERED ACCOUNTANTS

(NAVEEN KUMAR)

# NAVEEN VIJAY KUMAR & ASSOCIATES CHARTERED ACCOUNTANTS

KANKHAL ROAD, RAM NAGAR, POST: GURUKUL KANGRI, HARDWAR TEL: 255001, 9412074572

### SABIR FARIDI VIKAS SAMITI VILL - SULTANPUR ADAMPUR , LAKSAR DISST- HARIDWAR

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

EVENDITURE	AMOUNT	INCOME	AMOUNT
EXPENDITURE To Account & Audit Fees To Assistance to Poor Exp. To Bank Charges To Camps at Vishav Health Day To Health Camp Expenses To Labour Expenses To Langer Expenses To Photoghraphy Expenses To Voter Awareness Camp To Plantation Exp. To Postage & Telegram Exp To Printing & Stationery Exp. To Water Camp Exp. To Web-Site Renewal Exp.	6,000.00 2,319.00 134.25 1,490.00 7,678.00 10.00 2,555.00 2,070.00 2,990.00 975.00 2,128.00 7,000.00 7,100.00	By By Membership Fee By By Donation Received By Excess of Expenditure Over Income	5,250.00 25,000.00 13,599.25
	43,849.25		43,849.25

Notes to the account: Account has been prepared on cash basis.

### AUDITOR'S REPORT

As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

(PRESIDENT) (SECRETARY)

Dated: 15-06-2015 Place: Hardwar FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

(NAVEEN KUMAR) PROP

Name of Address	Assessee				
Address		SABIR FARIDI VIKAS SAMI		VOR I STREET WATER STREET	
		- VILLAGE SULTANPUR AD	DAMPUR LA	KSAR HARDWAR UT	TTARAKHAND
		247663			
Status		AOP Trust		sessment Year	2015-2016
Ward		WARD-1(3)(2) HARDWAR	() Ye	ear Ended	31.3.2015
PAN		AADAS0090G	Fo	rmation Date	26/10/2007
Resident	tial Status	Resident			
Method	of Accounting	Cash			
A.O. Coo	de	KNP-W-028-02			
Filing Sta		Original			
	ar Return Filed On		Serial No.:	33632	1470250814
Bank Na		PNB, SULTANPUR, LAKSA NO:3137002100013241 ,Tyl	R, DISTT. H	ARDWAR ,MICR:299	024052, A/C
Tale		Mob:9837904135	po. Daving	100 0000. 1 011000	10100
Tele:	Mass and a	152/07.08			
Registra					
Registra	tion Date :	21/02/2008			
		Computation of T	otal Incom	2	
Income	from Other Source	es (Chapter IV F)			525
Member	ship Fee			5250	0
Volunta	ry Contribution				2500
	than corpus(Local)			25000	)
		940			
Income I	Before Application	of Income		The state of	3025
Less: Ap	oplication of Income				
		e purposes in India during the	4	3849	
		count			
	year - Revenue Ad				3
previous				43849	9
previous		ot more than Rs. 30250		43849	
previous		ot more than Rs. 30250		43849	3025
previous Applicati		of more than Rs. 30250		43848	
Application Gross Total Inc	ion of income canno otal Income	of more than Rs. 30250		43848	3025
Application  Gross T  Total Interpretation	on of income cannot cannot come off u/s 288 A	of more than Rs. 30250 ) is not more than Rs. 20 lakh	hence AMT		3025
Application  Gross T  Total Inc.  Round of Adjuster	otal Income  come off u/s 288 A d total income (ATI		hence AMT	not applicable.	3025
Application  Application  Gross T  Total Interpretation  Round of Adjuster  Tax Due	ion of income cannot otal Income come off u/s 288 A d total income (ATI)		hence AMT		3025
Application  Application  Gross T  Total Interpretation  Round of Adjuster  Tax Due Tax Pay	ion of income cannot otal Income come off u/s 288 A d total income (ATI) cannot be capted as a distribution of the capted as a		hence AMT	not applicable.	3025
Application  Gross T  Total Interpretation  Round of Adjuster  Tax Due Tax Pay Due Da	ion of income cannot otal Income come off u/s 288 A d total income (ATI) cannot be capted as a distribution of the capted as a	is not more than Rs. 20 lakh n September 30, 2015	hence AMT	not applicable.	3025
Application  Gross T  Total Inc Round of Adjuster  Tax Due Tax Pay Due Da  Details	ion of income cannot come come off u/s 288 A d total income (ATI) can be rable te for filing of Returns	is not more than Rs. 20 lakh n September 30, 2015	hence AMT	not applicable.  0 0	3025
Application  Gross T  Total Interpretation  Round of Adjuster  Tax Due Tax Pay Due Datails  S. No.	ion of income cannot otal Income come off u/s 288 A d total income (ATI) e table te for filing of Return of Members of AO	is not more than Rs. 20 lakh n September 30, 2015	hence AMT	not applicable.	3025
Application  Application  Gross T  Total Inc  Round of Adjuster  Tax Due  Tax Pay  Due Da  Details of S. No. 1	ion of income cannot or income come off u/s 288 A d total income (ATI) can be tended to form the form of Members of AO Name of Member	is not more than Rs. 20 lakh n September 30, 2015	hence AMT	not applicable.  0 0	3025
Application  Application  Gross T  Total Interpretation  Round of Adjuster  Tax Due Tax Pay Due Da  Details S. No.  1 2	come of u/s 288 A d total income (ATI) called total income (ATI) called te for filing of Return of Members of AO Name of Member MOHD RIZWAN	is not more than Rs. 20 lakh n September 30, 2015	hence AMT	not applicable.  0 0	3025