

AUDITORS' REPORT

We have examined the annexed Balance Sheet ARYAVART EDUCATION SOCIETY, ADAMPUR DADHI, TEH. CH. DADRI (HARYANA) as at 31st March, 2008 and the Income and Expenditure account for the year ended on that date and report that :-

1. We have obtained all the information and explanations which to the best of our knowledge and belief necessary for the purpose of our audit.
2. The Balance Sheet & Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
3. In our opinion proper books of account have been kept so far as appears from our examination of those books.
4. In our opinion and to the best of our information and according to explanations given to us, the said read with the notes on accounts annexed there to, give a true and fair view :-
 - (i) In the case of Balance Sheet, of the state of above named institution's affairs as at 31st March 2008.
 - (ii) In the case of Income and Expenditure account, of the surplus of the above named institution's for the accounting year ended on 31st March, 2008.

Place: Ch.Dadri (Haryana)

Date: 28/07/08

DEEPAK MITTAL & ASSOCIATES
Chartered Accountants



DEEPAK MITTAL
Prop.

President
Aryavart Education Society
Adampur Dadhi - 127306

**ARYAVART EDUCATION SOCIETY(REGD.)
ADAMPUR DADHI,TECH. CH.DAORI DISTT.BHIWANI**

BALANCE SHEET AS ON 31-3-2006

LIABILITIES		AMOUNT	ASSETS	AMOUNT
	IND		FIXED ASSETS	
	302256.00		Land	82000.00
Add: Excess of income	166971.00	469227.00	Building	38
Over Exp.			CURRENT ASSETS	
SECURED LOAN			Cash & Bank Balance	19826.00
Building Loan HKGB, Jhoju Kalan		315221.00		
		<u>784848.00</u>		<u>784848.00</u>

[Signature]
Accountant

[Signature]
Secretary

[Signature]
President

AUDITOR REPORT

As per my separate report of even date annexed

DEEPAK MITTAL & ASSOCIATES

Chartered Accountants



[Signature]
DEEPAK K. MITTAL
Prop.

Place: CH-DAORI

Date: 28/03/2006

[Signature]
Secretary

**ARYAVART EDUCATION SOCIETY(REGD.)
ADAMPUR DADHI,TECH. CH.DADRI DISTT.BHIWANI**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2006

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Printing & Stationary Exp.	1422.00
Cash & Bank Balance	26282.00	Travelling Exp.	6048.00
Donation & Contribution from Members & Other Public	285000.00	Lease Rent	1500.00
		Salary Exp.	30000.00
		Misc Exp.	4168.00
		Repayment of Building Loan	249318.00
		Closing Balance	
		Cash & Bank Balance	19626.00
	<u>311282.00</u>		<u>311282.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2006

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationary	1422.00	By Donation & Contribution from Members & Other Public	285000.00
To Travelling Exp.	6048.00		
To Lease Rent	1500.00		
To Salary	30000.00		
To Misc Exp.	4168.00		
To Dep. On Building	75891.00		
To Excess of Income Over Exp.	166971.00		
	<u>285000.00</u>		<u>285000.00</u>

[Signature]
Accountant

[Signature]
Secretary

[Signature]
Prop.

AUDITOR REPORT

As per my seprate report of even date annexed

DEEPAK MITTAL & ASSOCIATES

Chartered Accountants

[Signature]
DEEPAK K. MITTAL
Prop.



Place Ch. Dadri

Date: 29/7/06

[Signature]

AUDITORS' REPORT

We have examined the annexed Balance Sheet ARYAVART EDUCATION SOCIETY, ADAMPUR DADHI, TEH.CH.DADRI (HARYANA) as at 13th March, 2007 and the Income and Expenditure account for the year ended on that date and report that :-

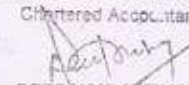
1. We have obtained all the information and explanations which to the best of our knowledge and belief necessary for the purpose of our audit.
2. The Balance Sheet & Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
3. In our opinion proper books of account have been kept so far as appears from our examination of those books.
4. In our opinion and to the best of our information and according to explanations given to us, the said read with the notes on accounts annexed there to, give a true and fair view :-
 - (i) In the case of Balance Sheet, of the state of above named institution's affairs as at 13th March 2007.
 - (ii) In the case of Income and Expenditure account, of the surplus of the above named institution's for the accounting year for the period 01-04-06 to 13-03-07

Place Ch. Dadri

Date 12/03/2007



DEEPAK MITTAL & ASSOCIATES
Chartered Accountants


DEEPAK K. MITTAL
Prop.

ARYAVART EDUCATION SOCIETY(REGD.)
ADAMPUR DADHI,TECH, CH.DADRI DISTT,BHIWANI

BALANCE SHEET AS ON 13-03-2007

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>GENERAL FUND</u>			<u>FIXED ASSETS</u>		
Opening Balance	469627.00		Land	82000.00	
Add: Excess of income	655179.00	1124803.00	Building	683022.00	
Over Exp.			<u>CURRENT ASSETS</u>		
<u>SECURED LOAN</u>			Cash & Bank Balance	610561.00	
Building Loan HKGB,Jhojju Kalan	250800.00				
		<u>1375603.00</u>			<u>1375603.00</u>

[Signature]
Accountant

[Signature]
Secretary

[Signature]
President

AUDITOR REPORT

As per my separate report of even date annexed
DEEPAK MITTAL & ASSOCIATES
Chartered Accountants

Place: CHD DADRI

Date: 13/03/2007



[Signature]
DEEPAK K. MITTAL
Prop.

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**ARYAVART EDUCATION SOCIETY(REGD.)
ADAMPUR DADHI,TECH. CH.DADRI DISTT,BHIWANI**

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 1-04-2006 TO 13-03-2007

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Printing & Stationary Exp.	1364.00
Cash & Bank Balance	19829.00	Travelling Exp.	5214.00
Donation & Contribution from Members & Other Public	700672.00	Lease Rent	1500.00
		Salary Exp.	33000.00
		Misc Exp.	4418.00
		Repayment of Building Loan	64421.00
		Closing Balance	
		Cash & Bank Balance	610581.00
	<u>720498.00</u>		<u>720498.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR PERIOD 1-04-2006 TO 13-03-2007

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationary	1364.00	By Donation & Contribution from Members & Other Public	700672.00
To Travelling Exp.	5214.00		
To Lease Rent	1500.00		
To Salary	33000.00		
To Misc Exp.	4418.00		
To Excess of income Over Exp.	655176.00		
	<u>700672.00</u>		<u>700672.00</u>

[Signature]
Accountant

[Signature]
Secretary

[Signature]
President

AUDITOR REPORT

As per my separate report of even date annexed

DEEPAK MITTAL & ASSOCIATES
Chartered Accountants



[Signature]
DEEPAK K. MITTAL
Prop.

Place: Ch.Dadri

Date: 13/03/07

[Signature]
President
Aryavart Education Society
Adampur Dadhi(Bhiwani)