

**FORM NO 10B**  
(See rule 17B)

**Audit report under 12A (b) of the income tax act 1961. In the  
case charitable or religious trust or institutions**

We have examined the Balance sheet of **KANDHAMAL ZILLA  
SABUJA VAIDYA SANGATHAN, AT/PO – DARINGIBADI, DIST.  
- KANDHAMAL, ORISSA** as at **31<sup>st</sup> March 2008**. And the Income  
and Expenditure account for the year ended on that date which are  
in agreement with the books of account maintained by the said  
trust or institution.

We have obtained all the information and explanation which  
to the best of our knowledge and belief were necessary for the  
purpose of the audit. In our opinion proper books of account have  
been kept by the head office and branches of the above named  
institution visited by us so far as appears from our examination of  
the books and proper returns adequate for the purpose of audit  
have been received from branches not visited by us, subject to the  
comments given below:

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

1. In the case of Balance Sheet of the state of affairs of the  
above named institution as at 31<sup>st</sup> March 2008 and,
2. In the case of income and expenditure account, of the  
income of its accounting year ending on 31<sup>st</sup> March 2008.

The prescribed particulars are annexed hereto.

Date: 22/05/08  
Place: Bhubaneswar



for UDAYBHANU & CO.  
Chartered Accountants

  
(U.B. ROUTRAY)  
PROPRIETOR

**ANEXURE  
STATEMENT OF PARTICULARS**

**APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE**

1. Amount of income of the previous year applied to charitable or religious Purpose in India during the year.	242,611
2. Whether the institution has exercised the option under clause (2) of the explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purpose in India during the previous year	NH
3. Amount of income accumulated or set apart for application to charitable or religious purpose to the extent it does not exceed 25% of the income derived From property held under trust whole for such purposes.	NH
4. Amount of income eligible for exemption under section 11(1)(c)(give)details	NH
5. Amount of income, in additional to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	NH
6. 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.	NH
7. 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	NH
8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in earlier year:	NH
(a) has been applied for purposes other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereto or	NH
(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	NH
(c) has not been utilized 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	NH



**III. INVESTMENT AT ANY TIME DURING THE PREVIOUS YEAR(S)  
 IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION  
 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No	Name and address of the concern	Where the concern is a company, number and class of share held	Nominal value of the investment	Income from the investment	Whether amount in col.4 exceeded 5% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
TOTAL			Nil		

Date: 22/05/08  
 Place: Bhubaneswar

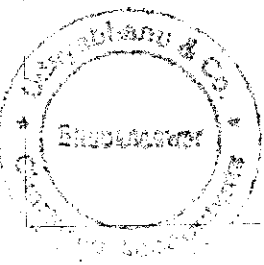


for UDAYBHANU & CO.  
 Chartered Accountants

*(Signature)*  
 (U.B.ROUTRAY)  
 PROPRIETOR

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

- |  |    |
|--|----|
| 1. Whether any part of the income or property of the trust or the institution was lent or continues to be lent in the previous year to any person referred to section 13(3) (here in after referred to in this annexure as such person)? If so, give details of the amount, rate of interest charged and nature of security, if any. | NU |
| 2. Whether any land, building or other property of the trust or institution was made or continued to be made available for the use of the any such person during the previous year? If so, give details of the property and the amount of rent or compensation charge if any   | NU |
| 3. Whether any payment was made to any such person during the previous year by way of salary or allowance or otherwise? If so, give details thereof.   | NU |
| 4. Whether the service of the trust or institution was made available to any such person during the previous year? If so, give details thereof together remuneration or compensation received if any   | NU |
| 5. Whether share, security, or other property purchased by or on behalf of the trust or institution during the previous year from any such person? If so give details thereof together with the consideration paid   | NU |
| 6. Whether any share, security, of other property was sold by or on behalf of the trust or institution during the previous year to any such person? If so give details there of together with the consideration received.  | NU |
| 7. Whether any income or property of the trust or institution was diverted during the previous year to any such person? If so give details thereof together with the amount of income or value of property so diverted.  | NU |
| 8. Whether any income or property of the trust or institution was used or applied during the previous year for the benefit of any such person in any other manner? If so give details thereof.   | NU |



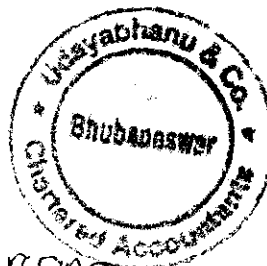
KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN  
 AT/PO -DARINGIBADI,  
 DIST. - KANDHAMAL, ORISSA

BALANCE SHEET AS ON 31ST MARCH 2008

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>General Fund:</b>			<b>Fixed Assets:</b>		
Opening Balance	18494.00		Medicine Equipment	3167.00	
Add: Excess of Income over Expenditure	<u>1511.00</u>	20005.00	Less:depreciation	<u>317.00</u>	2850.00
			Furniture & Fixtures	4637.00	
			Add: During the Year	<u>3280.00</u>	
				7917.00	
			Less:Depreciation	<u>792.00</u>	7125.00
			Library Books	2309.00	
			Add: During the Year	<u>1840.00</u>	
				4149.00	
			Less:Depreciation	<u>415.00</u>	3734.00
			Mobile	4375.00	
			Less:Depreciation	<u>437.00</u>	3936.00
<b>Current Liabilities:</b>			<b>Current Assets,Loans &amp; Advances:</b>		
Audit fees		1000.00	Cash in hand		2351.00
			Cash at Bank		1007.00
<b>Total</b>		<u><u>21005.00</u></u>	<b>Total</b>		<u><u>21005.00</u></u>

Date: 22/05/08  
 Place: Bhubaneswar

*Dina bandhu maharanga*  
 Secretary  
 Kandhamal Zilla Sabuja Vaidya Sangathan  
 Daringibadi, Kandhamal



for UDAYBHANU & CO.  
 Chartered Accountants

*U.B. Routray*  
 (U.B.ROUTRAY)  
 PROPRIETOR

KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN  
AT/PO -DARINGIBADI,  
DIST. - KANDHAMAL, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <b>Administrative Expenses:</b>		By Membership Fees & Subscription	43798.00
Honorarium To Volunteers	36200.00	By Donation	28541.00
House Rent	12000.00	By Community Contribution	110915.00
Printing & Stationary	2345.00	By Income from Training Prog.	36890.00
Newspaper & periodicals	1857.00	By Income Form Herbal Health Camp	22460.00
Travelling Expenses	5875.00	By Bank Interest	7.00
Postage & Telegram	127.00		
Contingencies	4585.00		
To <b>Programme Expenses:</b>			
Sanitary Latrine Prog.	55000.00		
Survey & Study on Medicinal Plants	6585.00		
Herbal Health Camp	22455.00		
Training Workshop For Gram-Vaidy	12430.00		
Survey & Identification On Traditional Healer	8695.00		
Awareness On Preventive Application of Malaria, Sikklecel	13850.00		
Education on Food Nutrition	10630.00		
Distribution of Medicinal Plants.	16570.00		
Public Awareness Programme on Naturopathy & Yogic Exercis	6975.00		
Herbal Kwath Demonstration Prog.	5340.00		
Awareness on ORS Formual Against Diarrhoea & Dysente	5380.00		
Training Programme on Agro- Medicinal Plants Perspectives	11240.00		
To Audit fees	1000.00		
To Depreciation	1961.00		
To Excess of Income over Expenditure	1511.00		
<b>Total</b>	<b>242611.00</b>	<b>Total</b>	<b>242611.00</b>

Date: 22/05/08  
Place: Bhubaneswar



for UDAYBHANU & CO.  
Chartered Accountants

(U.B.ROUTRAY)  
PROPRIETOR

*Dina Bandhu Mahareang*  
**Secretary**  
Kandhamal Zilla Sabuja Vaidya Sangathan  
Daringbadi, Kandhamal

KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN  
 AT/PO -DARINGIBADI,  
 DIST. - KANDHAMAL, ORISSA

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2008**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To <u>Opening Balance:</u>		By <u>Administrative Expenses:</u>	
Cash & Bank balance	9381.00	Honorarium To Volunteers	36200.00
		House Rent	12000.00
		Printing & Stationary	2345.00
		Newspaper & periodicals	1857.00
To Membership Fees & Subscription	43798.00	Travelling Expenses	5875.00
To Donation	28541.00	Postage & Telegram	127.00
To Community Contribution	110915.00	Contingencies	4585.00
To Income from Training Prog.	36890.00	Audit fees	1000.00
To Income Form Herbal Health Camp	22460.00	By <u>Programme Expenses:</u>	
To Bank Interest	7.00	Sanitary Latrine Prog.	55000.00
		Survey & Study on Medicinal Plants	6585.00
		Herbal Health Camp	22455.00
		Training Workshop For Gram-Vaidyas	12430.00
		Survey & Identification On	
		Traditional Healers	8695.00
		Awareness On Preventive Application	
		of Malaria, Sikklecell	13850.00
		Education on Food Nutrition	10630.00
		Distribution of Medicinal Plants.	16570.00
		Public Awareness Programme on	
		Naturopathy & Yogic Exercise	6975.00
		Herbal Kwath Demonstration Prog.	5340.00
		Awareness on ORS Formual Against	
		Diarrhoea & Dysentery	5380.00
		Training Programme on Agro-	
		Medicinal Plants Perspectives	11240.00
		By <u>Capital expenditure</u>	
		Mobile Phone	4375.00
		Furniture & Fixtures	3280.00
		Liabrary Books	1840.00
		By <u>Closing Balance:</u>	
		Cash in hand	2351.00
		Cash at Bank	1007.00
<b>Total</b>	<b>251992.00</b>	<b>Total</b>	<b>251992.00</b>

Date: 22/05/08  
 Place: Bhubaneswar



for UDAYBHANU & CO.  
 Chartered Accountants

*(Signature)*  
 (U.B.ROUTRAY)  
 PROPRIETOR

*(Signature)*  
 Secretary  
 Kandhamal Zilla Sabuja Vaidya Sangathan  
 P. Daringibadi, Kandhamal