

**AUDITOR'S REPORT**

To  
The Members

**KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN**

We have audited the attached Balance Sheet of **KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN, AT/PO - DARINGIBADI, DIST - KANDHAMAL, ORISSA** as at 31 March 2009 and the Income & Expenditure & Receipt & Payment Account for the ended on that date annexed thereto.

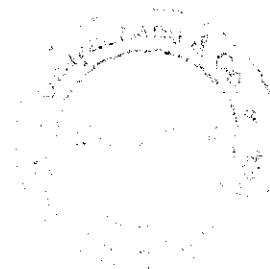
We report that,

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, the Organisation has kept proper books of account as per required by law as far as appears from our examination of the books.
3. The Balance Sheet, Income & Expenditure Account & Receipt & Payment Account 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, the said Balance Sheet, Income & Expenditure Account & Receipt & payment Account gives true and fair view:
  - a. In the case of the Balance Sheets, of the state of affairs of the Organisation as at 31<sup>st</sup> March, 2009 and
  - b. In the case of Income & Expenditure Account, of the excess of Income/Expenditure for the period ended on that date.
  - c. In the case of Receipt & Payment Account, of the receipt & payment for the period ended on that date.

Date: 22.04.09  
Place: Bhubaneswar

for **UDAYBHANU & CO.**  
Chartered Accountants

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

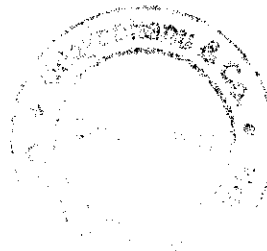


**KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN**  
 AT/PO-DARINGIBADI.  
 DIST. - KANDHAMAL, ORISSA

**BALANCE SHEET AS ON 31st MARCH 2009**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>GENERAL FUND A/C</b>			<b>Fixed Assets:</b>		
Opening Balance	20005.00		Furniture & Fixtures	7125.00	
Add: Excess of Income over Expenditure	3585.00	23590.00	Less: Depreciation	712.00	6413.00
			Mobile	3938.00	
			Less: Depreciation	394.00	3544.00
			Medicine Equipment	2850.00	
			Less: Depreciation	285.00	2565.00
			Library Books	3734.00	
			Add: During the year	5800.00	
<b>CURRENT LIABILITIES:</b>				9534.00	
Audit Fees		1000.00	Less: Depreciation	953.00	8581.00
			<b>CURRENT ASSETS, LOANS &amp; ADVANCES:</b>		
			Cash in hand		2235.00
			<b>Cash at Bank:</b>		
			SBI-11693943206	1002.00	
			SBI-30636584105	250.00	1252.00
<b>Total</b>		<b>24590.00</b>	<b>Total</b>		<b>24590.00</b>

Date: 22.04.09  
 Place: Bhubaneswar



for UDAYBHANU & CO.  
 Chartered Accountants

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

**KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN**

AT/PO-DARINGIBADI.

DIST. - KANDHAMAL, ORISSA

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2009**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To <b>Administrative Expenses:</b>		By Membership Fees & Subscription	53560.00
Honorarium To Voluntreers	65600.00	By Donation	22345.00
House Rent	12000.00	By Public Contribution	98774.00
Printing & Stationary	2347.00	By Income From Training Prog	33456.00
Newspaper & periodicals	1857.00	By Income From Herbal	163535.00
Travelling Expenses	11200.00	By Sale Of Old Newspaper	137.00
Postage & Telegramme	1265.00	By Bank interst	147.00
Contingencies	4654.00	By <b>Grant-In-Aid received from:</b>	
Audit Fees	1000.00	DW & SM, Kandhamal	135000.00
Bank Charges	110.00	Orissa Santi O Sadabhabana Samiti	1000.00
To <b>Programme Expenses:</b>			
Sanitary Latrine Prog	148500.00		
Formatation Of GKS	16000.00		
Survey and Srtudy On Medicinal Plant	7570.00		
Herbal Helth Cmp	88387.00		
Training Workshop For Gram-Badya	10530.00		
Survey and Identyfication on Tradinational Healers	9560.00		
Awarness On Preventive Application	14050.00		
Education On Food Nutrition	12435.00		
Distribution Of Medicinal Plant	24570.00		
Public Awarness Prog on Naturopathy & Yogic Exercise	9665.00		
Herbal Quath Demonstration Prog	24320.00		
Training Prog on Agromedicinal Plants Perspectives	16270.00		
Anti Malaria Protection	10265.00		
Santi Stapana Karyakram	9870.00		
To Depreciation	2344.00		
To Excess of Income Over Exp.	3585.00		
<b>Total</b>	<b>507954.00</b>	<b>Total</b>	<b>507954.00</b>

Date: 22.04.09  
Place: Bhubaneswarfor UDAYBHANU & CO.  
Chartered Accountants  
(U.B. ROUTRAY)  
PROPRIETOR

**KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN**

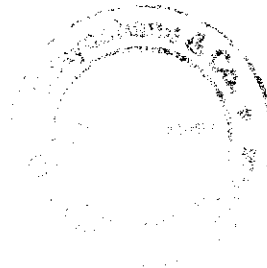
AT/PO-DARINGIBADI.

DIST. - KANDHAMAL, ORISSA

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To <b>Opening Balance:</b>		By <b>Administrative Expenses:</b>	
Cash in Hand	2351.00	Honorarium To Voluntreers	65600.00
Cash at Bank	1007.00	House Rent	12000.00
		Printing & Stationary	2347.00
		Newspaper & periodicals	1857.00
		Travelling Expenses	11200.00
		Postage & Telegramme	1265.00
To Membership Fees & Subscription	53560.00	Contingencies	4654.00
To Donation	22345.00	Audit Fees	1000.00
To Public Contribution	98774.00	Bank Charges	110.00
To Income From Training Prog	33456.00	By <b>Programme Expenses:</b>	
To Income From Herbal	163535.00	Sanitary Latrine Prog	148500.00
To Sale Of Old Newspaper	137.00	Formatation Of GKS	16000.00
To Bank interst	147.00	Survey and Srtudy On	
To <b>Grant-In-Aid received from:</b>		Medicinal Plant	7570.00
DW & SM, Kandhamal	135000.00	Herbal Health Cmp	88387.00
Orissa Santi O Sadabhabana Samiti	1000.00	Training Workshop For Gram-Badya	10530.00
		Survey and Identifyfication on	
		Tradinational Healers	9560.00
		Awarness On Preventive Application	14050.00
		Education On Food Nutrition	12435.00
		Distribution Of Medicinal Plant	24570.00
		Public Awarness Prog on Naturopathy	
		& Yogic Exercise	9665.00
		Herbal Quath Demonstration Prog	24320.00
		Training Prog on Agromedicinal	
		Plants Perspectives	16270.00
		Anti Malaria Protection	10265.00
		Santi Stapana Karyakram	9870.00
		By <b>Capital Expenditure</b>	
		Library Books	5800.00
		By <b>Closing Balance:</b>	
		Cash in hand	2235.00
		Cash at Bank	
		SBI-11693943206	1002.00
		SBI-30636584105	250.00
<b>Total</b>	<b>511312.00</b>	<b>Total</b>	<b>511312.00</b>

Date: 22.04.09  
Place: Bhubaneswar



for UDAYBHANU & CO.  
Chartered Accountants

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