



FORM NO.10B
[See Rule 17B]

Audit report under section 12A(b) of the Income Tax Act, 1961, in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN ,AT/P.O: DARINGIBADI ,DIST. KANDHAMAL (ODISHA) 31st March 2010 and the Income and Expenditure account for the year ended on that date which is in agreement with the books of account produced by the said society.

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

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-

- i) In the case of the balance sheet, of the state of affairs of the above named society as at 31st March, 2010 and
- ii) In the case of the income and expenditure account of the excess of Income over Expenditure of its accounting year ended on that date.

The prescribed particulars as annexed hereto.

For & on behalf:

A P D P & CO.
CHARTERED ACCOUNTANTS



A.A.K. SWAIN , ACA]
Partner

Date: 25/04/2010

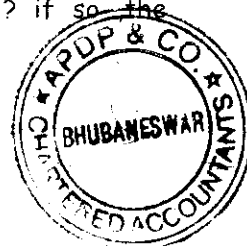
Place:Bhubaneswar

ANNEXURE TO AUDITORS REPORT

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|--|------------------|
| 1. Amount of income of the previous year applied to the charitable Or religious purposes in India during the year. | Rs. 8, 09,539.30 |
| 2. Whether the trust/institution has exercised the option under the clause (2) of the Explanation to section 11 (1)/ if so, the details of the amount of income deemed to have been applied to the charitable or religious purposes in India during the previous year. | No |
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from the property held under society for such purposes. | NIL |
| 4. Amount of income eligible for exemption under section 11(1)(c) as per Income & Expenditure Account. | NIL |
| 5. Amount if income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11 (2). | No |
| 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. | No |
| 7. Whether any apart of the income in respect of which an option was exercised under the 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 | |
| 8. Whether, during the previous year, any apart of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year- | Not Applicable |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | Not Applicable |
| (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)(iii) or | Not Applicable |
| (c) has not been utilized for purposes for which it has 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 | |



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

No

1. Whether any part of the income or property of the trust/ institution was lent, or continues to be lent, in the previous year to any person referred to in 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 the nature of security, if any

No

2. Whether any land, building or other property of the trust/ institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and amount of rent or compensation charged, if any

No

3. Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details.

No

4. Whether the services of the trust / institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

No

5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person "if so, give details thereof together with the consideration paid"

No

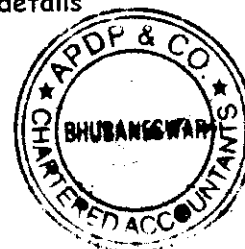
6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.

No

7. Whether any income or property of the trust/ institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.

No

8. Whether the income or property or the trust/ institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details



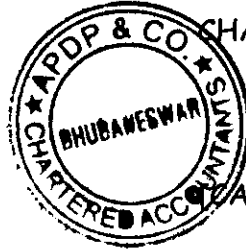
**III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR
(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13
(3) HAVE AS A SUBSTANTIAL INTEREST**

Sl.No	Name and address of the concern	Whether the concern is a company, number and class of shares held	Nominal Value of the investment	Income from the investment	Whether the amount in col.4 exceed 5 percent of the capital of the concern during the previous year - say, Yes/ No
1	2	3	4	5	6
		Nil	Nil	Nil	Not Applicable
Total		Nil	Nil	Nil	

For & on behalf:

A P D P & CO.

CHARTERED ACCOUNTANTS



[A. A. K. SWAIN, ACA]

Partner

Mem No.064380

Place: Bhubaneswar

Date: 25TH April 2010

KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN
AT/P.O: DARINGBADI, DIST. KANDHAMAL, ODISHA-762104

BALANCE SHEET AS AT 31ST MARCH'2010			
	SCHEDULE	AMOUNT(Rs.)	AMOUNT(Rs.)
SOURCES OF FUNDS:			
I. FUND BALANCE:			
General Fund	[01]	28,211.70	28,211.70
UNSECURED LOAN			
Loan For NEAC		1,250.00	
Loan for Yoga & Naturopathy		7,000.00	
Loan From TGLMI		55,000.00	63,250.00
TOTAL Rs.			91,461.70
APPLICATION OF FUNDS:			
I. FIXED ASSETS:			
Gross Block	[02]	120,803.00	
Less: Depreciation		37,005.30	
Net Block		83,797.70	83,797.70
II. CURRENT ASSETS, LOANS & ADVANCES:			
Cash & Bank Balance	[03]	9,164.00	
Total Rs.	A	9,164.00	
LESS: CURRENT LIABILITIES & PROVISIONS:			
Audit Fees Payable		1,500.00	
Total Rs.	B	1,500.00	
NET CURRENT ASSETS	[A - B]		7,664.00
TOTAL Rs.			91,461.70

IN TERMS OF OUR REPORT OF EVEN DATE

For & on behalf:
KZSVS

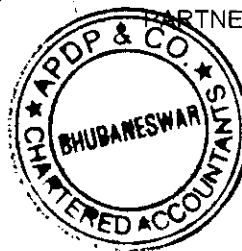
(Signature)
25/4/2010
SECRETARY

Dated: 25/04/2010
Place: Bhubaneswar

Kandhamal Zilla Sabuja Vaidya Sangathan
Daringbadi, Kandhamal

For & on behalf:
A P D P & CO.
CHARTERED ACCOUNTANTS

(Signature)
[CA. AVAYA KUMAR SWAIN, ACA]
PARTNER



KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN
AT/P.O: DARINGBADI, DIST. KANDHAMAL, ODISHA-762104

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2010		
PARTICULARS	SCHEDULE	AMOUNT (Rs.)
RECEIPTS:		
Opening Cash & Bank Balance	[04]	3,487.00
Receipts		
Sale Proceeds from Ayurvedic Medicine		475,270.00
National Environment Awareness Campaign		3,750.00
Gayon Kalyan Samiti (From NRHM)		12,000.00
District Water & Sanitation Mission		20,000.00
WECAN		1,000.00
Loan For NEAC		1,250.00
Loan for Yoga & Naturopathy		7,000.00
Donation & Subscription		187,450.00
Vocational Training Fees		110,850.00
Bank Interest		43.00
Loan From TGLMI		55,000.00
Membership Fees		3,798.00
TOTAL Rs.		880,898.00
PAYMENT:		
Programme Expenses		
School Talent Selection Programme		10,240.00
Gaon Kalyan Samiti		12,000.00
Santi Sadbhabana Yatra		4,575.00
Yoga & Naturopathy Awareness for General Public		7,600.00
National Environmental Awareness Campaign		6,800.00
WECAN Programme		1,000.00
Survey on HIV/AIDS, T.B AND Malaria		21,845.00
Training Programme on medicinal Herbalism		58,960.00
Human Rights & Peace		56,245.00
Vocational Training Programme for SC Women		55,270.00
Ayurvedic Health Camp		25,480.00
Purchase of Ayurvedic Medicine		312,750.00
Medicine plants Distribution Programme		5,860.00
Administrative Expenses		
House rent		18,000.00
Staff Salary		120,000.00
Printing and stationary		5,438.00
Traveling & Conveyance		35,867.00
News Paper & Periodicals		2,203.00
Telephone & Postage		3,267.50
Office Contingencies		7,578.50
Audit Fees		1,000.00
Bank Charges		55.00
Capital Expenditure	[05]	99,700.00
Closing Cash & Bank Balance	[03]	9,164.00
TOTAL Rs.		880,898.00

IN TERMS OF OUR REPORT ON EVEN DATE

KZSVS

For & on behalf:
APDP & CO.
 CHARTERED ACCOUNTANTS

SECRETARY
 Dated: 25/04/2010
 Place: Bhubaneswar

[CA. AVAYA KUMAR SWAIN, ACA]
 PARTNER

SECRETARY
 Kandhamal Zilla Sabuja Vaidya Sangathan
 Daringbadi, Kandhamal



KANDHAMAL ZILLA SABUJA VAIDYA SANGATHAN
AT/P.O: DARINGBADI, DIST. KANDHAMAL, ODISHA-762104

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2010		
PARTICULARS	SCHEDULE	AMOUNT (Rs.)
<u>I. INCOME:</u>		
<u>Receipts</u>		
Sale Proceeds from Ayurvedic Medicine		475,270.00
National Environment Awareness Campaign		3,750.00
Gayon Kalyan Samiti (From NRHM)		12,000.00
District Water & Sanitation Mission		20,000.00
WECAN		1,000.00
Donation & Subscription		187,450.00
Vocational Training Fees		110,850.00
Bank Interest		43.00
Membership Fees		3,798.00
TOTAL Rs.		814,161.00
<u>II. EXPENDITURE:</u>		
<u>Programme Expenses</u>		
School Talent Selection Programme		10,240.00
Gaon Kalyan Samiti		12,000.00
Santi Sadbhabana Yatra		4,575.00
Yoga & Naturopathy Awareness for General Public		7,600.00
National Environmental Awareness Campaign		6,800.00
WECAN Programme		1,000.00
Survey on HIV/AIDS, T.B AND Malaria		21,845.00
Training Programme on medicinal Herbalism		58,960.00
Human Rights & Peace		56,245.00
Vocational Training Programme for SC Women		55,270.00
Ayurvedic Health Camp		25,480.00
Purchase of Ayurvedic Medicine		312,750.00
Medicine plants Distribution Programme		5,860.00
<u>Administrative Expenses</u>		
House rent		18,000.00
Staff Salary		120,000.00
Printing and stationary		5,438.00
Traveling & Conveyance		35,867.00
News Paper & Periodicals		2,203.00
Telephone & Postage		3,267.50
Office Contingencies		7,578.50
Audit Fees		1,500.00
Bank Charges		55.00
Depreciation	[02]	37,005.30
TOTAL Rs.		809,539.30
Excess of Income over Expenditure transferred to General Fund	[I-II]	4,621.70

IN TERMS OF OUR REPORT ON EVEN DATE

KZSVS

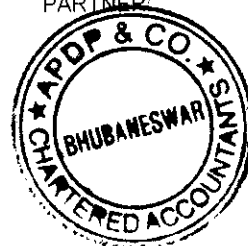
SECRETARY

Dated: 25/04/2010
Place: Bhubaneswar

आचार्य
Kandhamal Zilla Sabuja Vaidya Sangathan
Bhubaneswar

For & on behalf:
A P D P & CO.
CHARTERED ACCOUNTANTS

[CA. AVAYA KUMAR SWAIN, ACA]
PARTNER



SROOSTI

PLOT NO. 256, SAHID NAGAR, BHUBANESWAR, DIST. KHURDA

F.Y.2009-10

AMOUNT(Rs)

SCHEDULE (01) : GENERAL FUND		
Opening Balance b/f		23,590.00
Add: Excess of Income Over Expenditure		4,621.70
TOTAL Rs.		28,211.70

SCHEDULE (02): FIXED ASSETS

Sl No.	Categories	Balance as on 1/4/2009	Additions	Total	Rate of Dep.	Depreciation for the period	WDV Balance as on 31/03/2010
1	Furniture & Fixture	6,413.00	25840.00	32253.00	10%	3225.30	29027.70
2	Mobile	3,544.00	0.00	3544.00	15%	531.60	3012.40
3	Medicine Equipment	2,565.00	0.00	2565.00	15%	384.75	2180.25
4	Library Books	8,581.00	28310.00	36891.00	15%	5533.65	31357.35
5	Computer	-	45550.00	45550.00	60%	27330.00	18220.00
	TOTAL	21103.00	99700.00	120803.00		37005.30	83797.70

SCHEDULE (03) : CLOSING CASH & BANK BALANCE

Cash in Hand		4,174.13
Cash at Bank:		
SBI-11693943206	4,731.87	
SBI-30636584105	258.00	4,989.87
TOTAL Rs.		9,164.00

SCHEDULE (04) : OPENING CASH & BANK BALANCE

Cash in Hand		2,235.00
Cash at Bank:		
SBI-11693943206	1,002.00	
SBI-30636584105	250.00	1,252.00
TOTAL Rs.		3,487.00

SCHEDULE (05) : PURCHASE OF CAPITAL ASSETS

Furniture & Fixture	25,840.00	
Library Books	28,310.00	
Computer	45,550.00	99,700.00
TOTAL Rs.		99,700.00

