

**FORM NO. 10B**

[See rule 17B]

Auditor's 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 **BIHAR PRADESH YUVA PARISHAD, At & P.O.- ABADGANJ, PALAMU, DALTONGANJ, JHARKHAND.** as at 31st March 2013 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

We have obtained all the information and the 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 institution so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the explanations 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 institution as at 31<sup>st</sup> March 2013, and
- ii. In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on dated 31st March 2013.

The prescribed particulars are annexed hereto.

Place: Daltonganj

Date: 11<sup>th</sup> June 2013

For Rajesh Brij Mohan & Co.  
(Chartered Accountants)



Rajesh Kumar Agrawal  
Chartered Accountant  
FRN 09212C

## ANNEXURE

## STATEMENT OF PARTICULARS

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- |   |  |               |
|---|--|---------------|
| 1 | Amount of income of the pervious year applied to charitable or religious purposes in India during that year  | Rs.2785993.00 |
| 2 | Whethger the institution has exercied the option under clause (2) of the Explanation to ssection 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the pervious year        | NIL           |
| 3 | Amount of income accumulated of set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for Such purposes. | Rs.308264.00  |
| 4 | Amount of income eligible for exemption under section 11 (1) (c) (Give details)  | NIL           |
| 5 | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)   | NIL           |
| 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  | N/A           |
| 7 | Whether any part of the 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 pervious year under section 11(1B)? If so, the details thereof             | NO            |
| 8 | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-   |               |
|   | (a) has been applied for purposes other than charitable of relligious purposes of thas ceases to be accumulated or set apart for application thereto, or   | NO            |
|   | (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  | NO            |
|   | (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be acumulated or set apart, or in the year immedately following the expiry thereof? If so, the details thereof                        | NO            |



II. 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/institution was lent, or continues to be lent, in the pervious year to any person referred to in section 13(3) (hereinafter 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 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 the amount of rent of compensation charged, if any NO
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Yes salary to. 1. Ajay Kumar Sinha (Gen. Secretary ) Rs.153800.00  
2. Bachu Thakur ( Treasurer ) Rs. 18000.00
- 4 Whether the services of the institution were made available to any such person during the pervious 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 pervious year to any such person? If so, give details thereof together with the consideration received NO
- 7 Whether any income or property of the 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 of 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 NO



III. INVESTMENTS HELD 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 shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
			N.A.		
Total					

Place: Daltonganj

Dated: 11th June 2013



Fbr Rajesh Brij Mohan & Co.

(Chartered Accountants)



Rajesh Kumar Agrawal  
(M. NO. 059388)

**BIHAR PRADESH YUVA PARISHAD**  
**ABADGANJ, PALAMU, DALTONGANJ**

**Balance Sheet as at 31st March 2013**

Liability	Amount	Assets	Amount
<b>GENERAL FUND</b>		<b>FIXED ASSETS (At Cost)</b>	
Opening Balance	574,037.86	(AS Per Schedule "A")	343,354.23
Add : Excess of Income Over Expenses as per I&E A/c	<u>123,161.37</u>		
	697,199.23	<b>CURRENT ASSETS LOANS AND ADVANCES</b>	
Audit Fee Payable	10,000.00	Loan to Self help Group B/F	87,200.00
		Advances ( NABARD WSHG )	18,191.00
		<b>RGVN Project-3</b>	
		Loan to SHG B/f	37,410.00
Liabilities of Expenses		<b>TOTAL SANITARY CAMPAIGN</b>	
RGVN Project -3 B/f	56,192.00	Production centre work B/f	3,622.00
Revolving Fund(TSC) B/f	4,660.00	Sanitary Pan B/f	<u>10,010.00</u>
Loan A/c B/f	40,000.00		13,632.00
Add dr Year	<u>-</u>	<b>CLOSING CASH &amp; BANK BALANCE</b>	
	40,000.00	Cash-In-Hand	52,893.00
		Cash at Bank	<u>255,371.00</u>
			308,264.00
	<u>808,051.23</u>		<u>808,051.23</u>

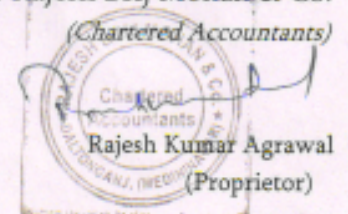
In terms of our report of even date annexed herewith

Place : Daltonganj

Date : 11th June 2013



For Rajesh Brij Mohan & Co.



**BIHAR PRADESH YUVA PARISHAD**  
**ABADGANI, PALAMU, DALTONGANJ**

**Consolidated Income & Expenditure account for the Year ended 31st March 2013**

Expenditure	Amount	Income	Amount
To Market Access Programme (CWS)	1,143,956.00	By Donation	119,987.00
* VET Programme CWS	231,966.00	* Membership fee	110.00
* DAHAR Programme		* Bank Interest	13400.00
-FC Expenses	321205.00	* Add FCRA A/c	5,899.00
-Local Contribution	113,456.00		19,299.00
-BPYP Contribution	110,137.00	* Grant from CWS Secunderabad	
	544,798.00	-VET Programme	260,990.00
* Administrative Expenses		-Market Access Project	1,127,481.00
-Telephone Expenses	2535.00		1,388,471.00
-Honorarium	5000.00	* Grant from LGSS, Lohardagga	256,934.00
-Stationary	1809.00	* Local Contribution DAHAR	113,456.00
-Travelling Exp	5102.00	* Grant from NABARD WSHG	1,191,000.00
-Bank Charges	0.00		
-Misc Expenses	204.00	* Grant from NABARD Honorarium	5,000.00
* Bank Charges FC a/c	17.00		
.. NABARD WSHG Programme			
-Grant to Society for Formation of WSHG	175,000.00		
-Pre Formation Activity	786,023.00		
* Audit Fee	10,000.00		
* Depreciation	64,685.63		
* Excess of Income Over Expenditure trfd to General Fund	123,161.37		
	3,094,257.00		3,094,257.00

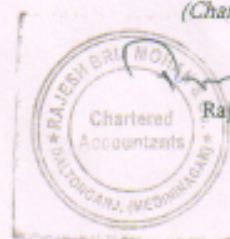
In terms of our report of even date annexed herewith

Place : Daltonganj

Date : 11th June 2013

For Rajesh Brij Mohan & Co.

*(Chartered Accountants)*



Rajesh Kumar Agrawal  
(Proprietor)

**BIHAR PRADESH YUVA PARISHAD**  
**ABADGANJ, PALAMU, DALTONGANJ**

Consolidated Receipt & Payment account for the Year ended 31st March 2013

Receipt	Amount	Payment	Amount
<b>OPENING BALANCE</b>		By Market Access Programme (CWS)	1,143,956.00
-Field Advance	-	* VET Programme CWS	231,966.00
-Cash-In-Hand	24,774.00	* DAHAR Programme	
-Cash at Bank	170,851.00	-FC Expenses	321,205.00
	195,625.00	-Local Contribution	113,456.00
* Donation	119,987.00	-BPYP Contribution	110,137.00
* Membership fee	110.00		544,798.00
* Bank Interest	13,400.00	* Administrative Expenses	
* Add FCRA A/c	5,899.00	-Telephone Expenses	2,535.00
	19,299.00	-Honorarium	5,000.00
* Grant from CWS Secunderabad		-Stationary	1,809.00
-VET Programme	260,990.00	-Travelling Exp	5,102.00
-Market Access Project	1,127,481.00	-Bank Charges	0.00
	1,388,471.00	-Misc Expenses	204.00
* Grant from LGSS, Lohardagga	256,934.00		14,650.00
* Local Contribution DAHAR	113,456.00	* Bank Charges FC a/c	17.00
* Grant from NABARD WSHG	1,191,000.00	.. NABARD WSHG Programme	
* Grant from NABARD Honorarium	5,000.00	-Grant to Society for Formation of WSHG	175,000.00
		-Pre Formation Activity	786,023.00
* Grant Receivable		* Fixed Assets	60,889.00
SRI Prog. NABARD	174,996.00	* Advances ( NABARD WSHG )	18,191.00
		* Liability For Expenses	
		-SRI Prog. Nabard	170,284.00
		-CWS MA Prog.	2,340.00
		-Ex. Payable SPWD	-
			172,624.00
		* Audit Fee Payable	8,500.00
		* Closing Balance	
		-Cash-In-Hand	52,893.00
		-Cash at Bank	255,371.00
			308,264.00
	3,464,878.00		3,464,878.00

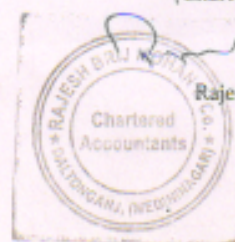
In terms of our report of even date annexed herewith

Place : Daltonganj

Date : 11th June 2013



For Rajesh Brij Mohan & Co.  
(Chartered Accountants)



Rajesh Kumar Agrawal  
(Proprietor)

**BIHAR PRADESH YUVA PARISHAD**  
**ABADGANJ, PALAMU, DALTONGANJ**

Schedule Attached to And forming part of the Balance Sheet As on 31.3.2013

**SCHEDULE- "A" OF FIXED ASSETS**

S.N.	PARTICULARS	rate of dep. %	AS ON 01.04.2012	PURCHASE DURING THE YEAR	TOTAL AS ON 31.03.2012	Dep.F.Yr. 2012-13	Closing as on 31.03.2013
1	DARI	10	9,047.00	-	9,047.00	904.70	8,142.30
2	UTENSILS	15	2,858.00	-	2,858.00	428.70	2,429.30
3	FURNITURE	10	16,665.00	-	16,665.00	1,666.50	14,998.50
4	SOLAR LAMP	15	3,210.00	-	3,210.00	481.50	2,728.50
5	WALL WATCH	-	150.00	-	150.00	-	150.00
6	STEEL BOX	15	6,817.00	-	6,817.00	1,022.55	5,794.45
7	CAMERA	15	1,500.00	-	1,500.00	225.00	1,275.00
8	CALCULATOR	15	850.00	-	850.00	127.50	722.50
9	LOCK	15	752.00	-	752.00	112.80	639.20
10	SIGN BOARD	-	500.00	-	500.00	-	500.00
11	STEEL ALMIRAH	15	2,500.00	-	2,500.00	375.00	2,125.00
12	SPORTS EQUIPMENTS	15	3,000.00	-	3,000.00	450.00	2,550.00
13	TYPEWRITER	15	10,000.00	-	10,000.00	1,500.00	8,500.00
14	CYCLE	15	6,093.86	-	6,093.86	914.08	5,179.78
15	DHENKI PUMP	15	2,950.00	-	2,950.00	442.50	2,507.50
16	UMBRELLA	-	375.00	-	375.00	-	375.00
17	BOOKS	-	250.00	-	250.00	-	250.00
18	TENT ITEMS	15	60,000.00	-	60,000.00	9,000.00	51,000.00
19	GENERATOR/PUMP SET	15	17,000.00	-	17,000.00	2,550.00	14,450.00
20	DIESEL PUMP SET	15	15,000.00	-	15,000.00	2,250.00	12,750.00
21	PIPE	15	6,000.00	-	6,000.00	900.00	5,100.00
22	THRASHER	15	6,000.00	-	6,000.00	900.00	5,100.00
23	MOTORBIKE (General)	15	3,747.00	-	3,747.00	562.05	3,184.95
24	COMPUTER	25	69,930.00	-	69,930.00	17,482.50	52,447.50
25	MOTORBIKE (2 nos.) FC	15	84,996.00	-	84,996.00	12,749.40	72,246.60
26	Furniture (Ac FC)	10	15,025.00	-	15,025.00	1,502.50	13,522.50
27	Cycle ( A/C FC )	-	1,935.00	-	1,935.00	-	1,935.00
28	Furniture & Fixture ( CWS MA )	10	-	19,900.00	19,900.00	1,990.00	17,910.00
29	Motor Cycle (NABARD WSHG )	15	-	40,989.00	40,989.00	6,148.35	34,840.65
					-	-	-
					-	-	-
					-	-	-
	<b>TOTAL (Rs.)</b>		<b>347,150.86</b>	<b>60,889.00</b>	<b>408,039.86</b>	<b>64,685.63</b>	<b>343,354.23</b>