SUMAN KISHOR & CO Chartered Accountants

Phone: 0621 - 2212753, 9835286643

Pankaj Market. Saraiyaganj <u>Muzaffarpur: 842001</u> e-mail:sumankishor@gmail.com

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 AKHIL GRAMIN YUVA VIKASH SAMITI, AAAJA 0552 H [name and PAN of the trust or institution] as at 31st March 2019 and the Profit and loss 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 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 Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given

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 Institution as at 31st March 2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

Place: MUZAFFARPUR

Date: 26-Sep-2019

For SUMAN KISHOR AND CO

SUMAN KISHOR

Partner, M. No. 039527

Firm reg No. 003863C

PANKAJ MARKET, SARAIYAGANJ

ANNEXURE STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

		Supremental Association of the Control of the Contr
	nount of income of the previous year applied to charitable or gious purposes in India during that year.	54,37,336
of t	nether the Institution has exercised the option under clause (2) the Explanation to section 11 (1)? If so, the details of the sount of income deemed to have been applied to charitable or gious purposes in India during the previous year	No
cha 15	nount of income accumulated or set apart for application to aritable or religious purposes, to the extent it does not exceed per cent of the income derived from property held under trust	Yes
4. An	olly for such purposes. nount of income eligible for exemption under section 11(1)(c) we details]	2,94,215 No
ab	nount of income, in addition to the amount referred to in item 3 ove, accumulated or set apart for specified purposes under ction 11(2)	o
be	nether the amount of income mentioned in item 5 above has en invested or deposited in the manner laid down in section (2)(b)? If so, the details thereof.	NA
exi	nether any part of the income in respect of which an option was ercised under clause (2) of the Explanation to section 11(1) in y earlier year is deemed to be income of the previous year der section 11(1B)? If so, the details thereof	No
ac	hether, during the previous year, any part of income cumulated or set apart for specified purposes under section (2) in any earlier year: -	
(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	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 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.	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 of lent, or continues to be lent in the	or property of the In	stitution was		
	referred to in section 13(3) [herei as such person]? If so, give detail	nafter referred to in ils of the amount, ra	this Annexure	N	o
2.	charged and the nature of securi- Whether any land, building or off- made, or continued to be made, person during the previous year, and the amount of rent or compe	ner property of the I available for the us If so, give details	e of any such of the property	N	lo
3.	Whether any payment was made previous year by way of salary, a details.	e to any such perso	n during the	1	No .
4.	Whether the services of the Inst such person during the previous together with remuneration or co	year? If so, give d	etails thereof	1	No
5.	Whether any share, security or on behalf of the Institution durin person? If so, give details there paid	other property was g the previous year	purchased by or from any such		No
6.	Whether any share, security or behalf of the Institution during t person? If so, give details there received.	he previous year to	any such		No
7.	Whether any income or proper during the previous year in favor details thereof together with the property so diverted.	our of any such per	son? If so, give		No
8.	applied during the previous ye	ar for the benefit of e details.	any such person		No
11	I. Investment held at any time of (3) have a substantial interest.	luring the previou	s year(s) in concern	s in which person	s referred to in section
	(0) nate a sassimin	Where the			Whether the amount in Col. 4 exceeded 5 per
S	Name and address of the concern	concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	cent of the capital of the concern during the previous year- say, Yes/No
		2	4	5	6

Total

For SUMAN KISHOR AND CO

SUMAN KISHOR Partner, M. No. 039527

Firm reg No. 003863C

Place: MUZAFFARPUR

26-Sep-2019 Date:

BALANCE SHEET AS AT 31ST MARCH 2019

FUND & LIBILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
GENERAL FUND:		-	FIXED ASSETS :		
Excess of Income Over			(As per Schedule "A")	2871113.99	2871113.99
Expenditure :				V7	
As per last year	3449555.30		CURRENT ASSETS		
Add: For the year	294215.41	3743770.71	Sanction Grant Receivable	619941.00	619941.00
			TDS		28381.00
LOAN & BORROWING					17.00
oan from NABARD Patna	70470.00		Cash & Bank Balance:		7.45
oan from AGYVS	375077.00	445547.00	Cash in hand	497.77	
•			Union Bank of India, Muz.		
			SB A/C No.30302010012723	800491.61	
			UBG Bank, Panapur		
CURRENT LIABILITIES			SB A/C No.1001061010000157	2186.94	
R PROVISIONS :			UBG Bank, Barkagawa		
Audit Fee Payable	10000.00		SB A/C No.4665	1734.00	
	*		UBG Bank, Panapur		
Grant in AID From Nabard	2559100.00	2569100.00	CD A/C 1001061110000006	2270652.95	
		-	UBG Bank, Panapur		
	54		Fixed Deposit	37427.00	
			Central Bank of India,	+ 11000000000	
			Marwan, SB A/C3518791210	125991.45	3238981.72

6758417.71

JAN KISHOP

6758417.71

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS
(SUMAN KISHOR)

PARTNER M.NO: 039527 FRN: 03863C

For Akhil Gramin Yuva Vikash Samiti

PLACE: Muzaffarpur DATED: 26 CEP 2010

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To Opening Balance:			By Programme Expences:	+ =	¥.
V	707 77		Special Acrredited Institution		
Cash in hand	797.77		for Education of the		
Union Bank of India, Muz					
SB A/c 12723 .	146297.49		Disaadvantage of N.I.O.S		
U.K.G. Bank, Panapur	Editorial Control of the Control of		Printing & Stationery	354.00	
SB A/c 157	303078.14		Posting & Email	3960.00	4314.00
U.K.G. Bank, Barkagaon			Admission & examission	3900.00	4514.00
SB A/c 4665	1734.00				
U.K.G. Bank, Panapur		1(7)	By PPI Project & Education	000005.00	
CD A/c 1001061110000006	221674.55		Vocational Traning	206225.00	306087.00
U.K.G. Bank, Panapur			Education	99862.00	300007.00
Fixed Deposit A/c 1466	27942.00				
CBI, Marwan A/C 3518791210	6480.70	708004.65	By NABARD PATNA		
			Nabard E-Shankti Per Cash		
Grant in-Aid Received			Book Head	2841946.00	
from N.I.O.S			Nabard F.P.O. Per Cash Book		
HOM HANDS			Head	581878.00	
Account Tr. NOIS	6869.00	6869.00	Nabard VLP Camp A/c	37865.00	
Account II. IVOIO	0000.00		Nabard Loan Refund from Patna	70470.00	3532159.00
Count in Aid Bosolund from					
Grant in Aid Received from					
A/C TRF Robert AF	118947.75	118947 75	By Other Programme Exp.		
Sandeberg SEK	110547.73	110041.70	Consultancy Fee	2500.00	
			Republic Day	3441.00	5941.00
				0111.00	
Grant in Aid Received from			By Assets Purchase	192559.00	
NABARD, PATNA			Office Building	57800.00	
			Laptop		
			Maike	3750.00	225222 24
			Fan	10900.00	265009.00
NEFT NO., NABARD				The same of the same and the same of	70.737.0707.0707.070
PATNA	840000.00		By KYP Project	1601637.00	1601637.00
NEFT NO., NABARD					
PATNA	753300.00		By Administration Expences		
NEFT NO., NABARD	700000.00		Bank Commision	2145.68	
PATNA	613750.00		Audit Fee	10000.00	12145.6
	010700.00				*
NEFT NO., NABARD	1252100.00		•		
PATNA	1202100.00	3.0			
NEFT NO., NABARD	770000 00				
PATNA	770000.00		By Closing Balance		
NEFT NO., NABARD	004700 00		Cash in hand	497.77	
PATNA	981780.00		Union Bank of India, Muz.	101.11	
NEFT NO., NABARD		0040050	O SB A/C No.30302010012723	800491.61	
PATNA	807320.00	6018250.0	0 SB AVC NO.303020 100 12/23	000401.01	

Grant in Aid Received from			UBG Bank, Panapur SB A/C No.1001061010000157	2186.94	
Bihar Skill Development			UBG Bank, Barkagawa	2.100.04	
NEFT NO., 47380	54868.00		SB A/C No.4665	1734.00	
NEFT NO., 47380	34292.00		UBG Bank, Panapur	1754.00	
NEFT NO., 47380	38865.00		CD A/C 1001061110000006	2270652.95	
NEFT NO., 47380	86873.00		CBI, Marwan, A/C 3518791210		
NEFT NO., 47380	37340.00		UBG Bank, Panapur, Fixed	120001.40	
NEFT NO., 47380	7621.00		Deposit A/C100106123000146	6 37427.00	3238981.72
NEFT NO., 47380	33530.00				3200011112
NEFT NO., 47380	128024.00				
NEFT NO., 47380	39151.00				
NEFT NO., 47380	22861.00				
NEFT NO., 47380	41150.00				
NEFT NO., 47380	6858.00				
NEFT NO., 47380	18289.00				
NEFT NO., 47380	18290.00	1.50			
NEFT NO., 47380	62488.00				
NEFT NO., 47380	39626.00				
NEFT NO., 47380	15241.00				
NEFT NO., 47380	25148.00				
NEFT NO., 47380	7621.00				
NEFT NO., 47380	18289.00				
NEFT NO., 47380	15241.00	-			
NEFT NO., 47380	64012.00				
NEFT NO., 47380	13717.00				
NEFT NO., 47380	18290.00				V
NEFT NO., 47380	80015.00	7			
NEFT NO., 47380	17527.00				
NEFT NO., 47380	57154.00		51 %		
NEFT NO., 47380	22861.00				
NEFT NO., 47380	16765.00				
NEFT NO., 47380	84588.00				
NEFT NO., 47380	41150.00				
NEFT NO., 47380	81539.00				
NEFT NO., 47380	55154.00	31			
NEFT NO., 47380	38865.00				
NEFT NO.,.47380	24385.00				
NEFT NO., 47380	762.00				
NEFT NO., 47380	18289.00	1386739.00)		
A CONTRACTOR OF THE CONTRACTOR					
Grant in Aid Received from			*		
Nabard Patana FPO Grant	486000.00	486000.00)		
Donation Contribution					012
Donation Contribution KYP Addmission	156600.00	1.61			
PPI Local Contribution	46400.00				
Membership Fee	14233.00	217233.00			
Memberanip ree	14200.00	21/200.00			



Bank Interest From:

Union Bank of India, Muz CBI, Marwan

8977.00

563.00

U.B.G. Bank, Fixed Deposit U.B.G. Bank, Panapur

PLACE : Muzaffarpur DATED : 2 6 SEP 2019

9485.00 5206.00

24231.00

8966274.40

8966274.40

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE FOR SUMAN KISHOR & CO. CHARTERED ACCOUNTANTS

(SUMAN KISHOR)

PARTNER

M.NO: 039527 FRN: 03863C

For Akhil Gramin Yuva Vikash Samiti

Secretary



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
By Programme Expences:			Grant in-Aid Received		
			from N.I.O.S		2020 20
Special Acrredited Institution			Account Tr. NOIS	6869.00	6869.00
for Education of the					
Disaadvantage of N.I.O.S			Grant in Aid Received from		
Printing & Stationery	0.00		A/C TRF Robert AF		
Posting & Email	354.00	85	Sandeberg SEK	118947.75	118947.75
Admission & Examination	3960.00	4314.00			
Mathematical Exertification					
By PPI Project & Education			Grant in Aid Received from		
	206225.00		NABARD, PATNA		
Vocational Traning	99862.00	306087.00	NEFT NO., NABARD	100	
Education	99002.00	300007.00	PATNA	840000.00	
44 100 to			NEFT NO., NABARD		
By NABARD PATNA	0044040 00		PATNA	753300.00	
Nabard E-Shankti Per Cash	2841946.00		NEFT NO., NABARD		
Book Head	504070.00		PATNA	613750.00	
Nabard F.P.O. Per Cash	581878.00	-	NEFT NO., NABARD		
Book Head	07005.00	3461689.00		1252100.00	3459150.00
Nabard VLP Camp A/c	37865.00	3461689.00	PATNA	1202100100	
By Other Programme Exp.			Grant in Aid Received from		
Consultancy Fee	2500.00		Bihar Skill Development		
Republic Day	3441.00	5941.0	0 NEFT NO., 47380	55988.00	•
- Tropusio Duj			NEFT NO., 47380	34992.00	
By KYP Project	1601637.00		NEFT NO., 47380	39658.00	
KYP Training	4000.00	1605637.0	0 NEFT NO., 47380	88646.00	
KIF Halling .			NEFT NO., 47380	38102.00	
By Administration Expences			NEFT NO., 47380	7776.00	
	2145.68		NEFT NO., 47380	34214.00	
Bank Commision	10000.00	12145 6	8 NEFT NO., 47380	130637.00	
Audit Fee	10000.00	12140.0	NEFT NO., 47380	41990.00	
	41521.66	41521 G	6 NEFT NO., 47380	23328.00	
<u>Depriciation</u>	41321.00	41021.0	NEFT NO., 47380	41991.00	
			NEFT NO., 47380	6998.00	
Excess of Income over		001015		18662.00	
Expenditure Carried	294215.41	294215.4	1 NEFT NO., 47380	18663.00	
to Balance Sheet			NEFT NO., 47380		
			NEFT NO., 47380	63763.00	
_ *			NEFT NO., 47380	40435.00	
			NEFT NO., 47380	15552.00	
			NEFT NO., 47380	25661.00	¥1
	100		NEFT NO., 47380	7776.00	5/5
		9	NEFT NO., 47380	18662.00	
		340	NEFT NO., 47380	15552.00	
321			NEFT NO., 47380	65318.00	
			NEFT NO., 47380	13997.00	
	KISH	100	NEFT NO., 47380	18663.00	
	MAN KISE	18/	NEFT NO., 47380	81648.00	
	151	-ASI	NEFT NO., 47380	17885.00	
	S Marie	LAPUR .	NEFT NO., 47380	58320.00	
	CAMPA	12!	NEFT NO., 47380	23328.00	
	1 64	11			
	(BR)				
	The D.				

NEFT NO., 47380	17107.00	
NEFT NO., 47380	86314.00	
NEFT NO., 47380	41990.00	
NEFT NO., 47380	83203.00	
NEFT NO., 47380	58320.00	
NEFT NO., 47380	39658.00	
NEFT NO., 47380	24883.00	
NEFT NO., 47380	778.00	
NEFT NO., 47380	18662.00	1419120.00
Nabard Patana FPO Grant	486000.00	486000.00
Donation Contribution		
KYP Addmission	156600.00	
PPI Local Contribution	46400.00	
Membership Fee	14233.00	217233.00
Bank Interest From:		
Union Bank of India, Muz	8977.00	
CBI, Marwan	563.00	
U.B.G. Bank, Fixed Deposit	9485.00	
U.B.G. Bank, Panapur	5206.00	24231.00

5731550.75

5731550.75

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE FOR SUMAN KISHOR & CO. ANN KISHOP

MEMPFARPUR

PLACE: Muzaffarpur
DATED: 2 6 CEP 2019

CHARTERED ACCOUNTANTS (SUMAN KISHOR)

PARTNER M.NO: 039527 FRN: 03863C

For Akhil Gramin Yuva Vikash Samiti Secretary

AKHIL GRAMIN YUVA VIKASH SAMITI VILL-MANIFULKAHAN, PO-RAKSH (KANTI), MUZAFFARPUR (BIHAR)

SCHEDULE "A" OF FIXED ASSETS

RATE COSTWDV ADDTION SALEADJ TOTAL UPTO LOPTO AS ON ALFADJ TOTAL LOPTO LOPTO AS ON ALFADJ TOTAL LOPTO	ACCETE	-		GROSS	GROSS BLOCK			DEPRECIATION	7	NET BLOCK	×
0% 44750.00 0.00 — 44750.00 — 0% 2318069.63 192559.00 — 2510628.63 — 10% 188809.96 0.00 — 188808.96 — 40% 22958.00 0.00 — 22958.00 — 15% 967.26 0.00 — 967.26 — 16% 1426.70 0.00 — 967.26 — 16% 3794.77 0.00 — 1426.70 — 16% 14992.93 0.00 — 14992.93 — 15% 2243.22 0.00 — 2243.22 — 15% 22243.22 0.00 — 2243.22 — 15% 3516.53 0.00 — 2243.22 — 15% 352.84 0.00 — 3516.53 — 15% 181.34 0.00 — 352.84 — 15% 1027.73 0.00 — 352.73 —	2000	RATE	COSTANDV AS ON 01.04.2018		SALE/ADJ.	TOTAL	UPTO	FOR THE YEAR	TOTAL	AS NO. 31.03.2019	6
0% 2318069.63 192559.00 — 2510628.63 — 10% 188809.96 0.00 — 188809.96 — 40% 22958.00 0.00 — 967.26 — 15% 967.26 0.00 — 967.26 — 16% 1426.70 0.00 — 1426.70 — 16% 3794.77 0.00 — 1426.70 — 16% 14992.93 0.00 — 14992.93 — 15% 2243.22 0.00 — 14992.93 — 15% 2243.22 0.00 — 2243.22 — 15% 3516.53 0.00 — 3516.53 — 15% 392.84 0.00 — 392.84 — 15% 167 0.00 — 392.84 — 15% 167 0.00 — 392.84 — 15% 167 0.00 — 392.84 — 15% 167 0.00 — 392.84 — 15% 167 0.00 — 392.84 —	Land	%0				44750.00		0.00	1	44750.00	0.00
r 40% 188809.96 0.00 — 188809.96 — 188809.96 — 15% 22958.00 0.00 — 22958.00 — 967.26 — 1426.70 0.00 — 967.26 — 1426.70 0.00 — 1426.70 — 967.26 — 1426.70 — 1426.70 — 1426.70 — 14992.93 — 15% 867.78 0.00 — 14992.93 — 14992.93 — 15% 2243.22 0.00 — 22850.96 — 15% 602.01 10900.00 — 11502.01 — 15% 392.84 0.00 — 392.84 — 15% 181.34 0.00 — 392.84 — 15% 1027.73 — 16% 0.00 — 15% 1027.73 — 16% 10% 1027.73 — 16% 1027 — 16% 1027 — 16% 1027 — 16% 1027 — 16% 1027 — 16% 1027 — 16% 1027 — 1	Office Building	%0				2510628.63	-	0.00		2510628.63	8.63
Fig. 12958.00 0.00 — 22958.00 o.00 — 22958.00 o.00 — 967.26 o.00 — 967.26 o.00 — 967.26 o.00 — 1426.70 o.00 — 14992.93 o.00 — 14992.93 o.00 — 14992.93 o.00 — 14992.93 o.00 — 15% o.00 — 14992.93 o.00 — 15% o.00 — 16% o.00 —	Furniture	10%			+)(188809.96		18881.00	- 1	169928.96	96'8
Jeh 15% 967.26 0.00 — 967.26 Machine 15% 1426.70 0.00 — 1426.70 Equipments 15% 3794.77 0.00 — 3794.77 Ish 867.78 0.00 — 3794.77 Ish 14992.93 0.00 — 14992.93 Iminah 15% 2850.96 — 2850.96 Ish 2243.22 0.00 — 2243.22 Ish 602.01 10900.00 — 11502.01 Ish 3816.53 0.00 — 3518.53 Ish 15% 0.00 — 332.84 Ish 16% 0.00 — 181.34 Ish 1027.73 0.00 — 181.34	Computer	40%				22958.00		9183.20	1	1377	13774.80
Machine 15% 1426.70 0.00 — 1426.70 Equipments 15% 3794.77 0.00 — 3794.77 Iss 867.78 0.00 — 867.78 Iminah 15% 2860.96 — 14992.83 Iss 2243.22 0.00 — 2850.96 Iss 602.01 10900.00 — 2243.22 Iss 3516.53 0.00 — 3516.53 Iss 15% 3516.53 0.00 — 3516.53 Iss 16% 181.34 0.00 — 3518.34 Iss 15% 0.00 — 362.84 Iss 15% 0.00 — 181.34	Motorcycle	15%			9.	967.26	- 1	145.09	-1	85	822.17
quipments 15% 3794.77 0.00 — 3794.77 16% 867.78 0.00 — 867.78 Imirah 15% 14992.93 0.00 — 14992.93 Initial 15% 2243.22 0.00 — 2850.96 Initial 15% 602.01 10900.00 — 11502.01 Initial 15% 3516.53 0.00 — 3516.53 Initial 16% 181.34 0.00 — 362.84 Initial 15% 1027.73 0.00 — 181.34	Knitting Machine	15%			12	1426.70		214.01	ı	121	1212.70
Haminah 15% 867.78 0.00 — 867.78 867.78 14992.93 14992.93 0.00 — 14992.93 867.78 15% 2243.22 0.00 — 2243.22 15% 602.01 10900.00 — 2243.22 15% 602.01 10900.00 — 11602.01 15% 392.84 0.00 — 332.84 167.73 0.00 — 1181.34 181.34 167.73 0.00 — 1181.34 181.34 167.73 0.00 — 1181.34 1	Toys & Equipment	117				3794.77	1	569.22	l	. 322	3225.55
Almirath 15% 14992.83 0.00 — 14992.93 8.00	T.V. Set	15%			1	867.78		130.17	1	73	737.61
40% 2850.96 0.00 — 2850.96 15% — 2243.22 15% — 2243.22 15% — 2243.22 15% — 15% — 15% — 15% — 167.73 0.00 — 181.34 — 15% — 167.73 0.00 — 181.34	Godrej Almirah	15%			- 100	14992.93		2248.94	1	1274	12743.99
8. Sports 15% 2243.22 0.00 — 2243.22 15% 602.01 10900.00 — 11502.01 1502.01 15% 0.00 — 3516.53 15% 0.00 — 392.84 15% 0.00 — 181.34 0.00 — 15% 1027.73 0.00 — 15% 1027.73	Printer	40%			111	2850.96		1140.38	I	171	1710.58
15% 602.01 10900.00 — 11502.01 1502.01 1502.01 1502.01 3516.53 0.00 — 3516.53 3616.53 15% 15% 181.34 0.00 — 115% 181.34 1027.73 0.00 — 15% 1027.73	Camera	15%			58	2243.25		336.48	I	190	1906.74
15% 3516.53 0.00 — 3516.53 15% 382.84 0.00 — 392.84 15% 181.34 0.00 — 181.34 15% 1027.73	Fan	15%				11502.0	- 600 - 544	1725.30	i	76	9776.71
15% 392.84 0.00 — 392.84 15% 181.34 0.00 — 181.34 15% 1027.73 0.00	Games & Sports	15%				3516.50		527.48	I	296	2989.05
15% 181.34 0.00 181.34 181.34 181.34 1827.73	Bicycle	15%				392.8		58.93	1	ĸ	333.91
15% 1027.73 0.00	Вох	15%						27.20	1	=	154.14
	Diesel Engine	15%				1900		154.16	1	80	873.57

2871113.99	2	П	41521.67	!	2912635.66	1	265009.00	2647626.66	1		
46.36		1	8.18	ı	54.54	I	0.00	54.54	15%		Jug
57800.00			00.0		57800.00	1	57800.00	0.00	%0		Laptop
3750.00			0.00		3750.00		3750.00	0.00	%0	•	Maik
467.82		I	82.56	1	550.38	1	00:0	550.38	15%		Calculator
6348.97		1	1120.41	1_	7469.38	1	0.00	7469.38	15%.		Stablizer
104.24	- 100	1	18.40	J	122.64	1	0.00	122.64	15%		Gas Chulha
359.01		1	63.36	ı	422.37	1	0.00	422.37	15%		U.P.S.
4695.48		l	828.61	1-	5524.09	ı	00:00	5524.09	15%	3	Weader
369.30		1	246.20	. 1	615.50	1	0.00	615.50	40%		Invertor
14864.03		I	2623.06	ı	17487.09	-	0.00	17487.09	15%		Maruti Car
456.56		1	80.57	ı	537.13	Ī	0.00	537.13	15%		Watch
1579.69		- 1	278.77	ı	1858.46	1	0.00	1858.46	15%	83	Library Books
3768.18	est	1	664.97	1	4433.15	. 1	0.00	4433.15	15%	hine	Sewing Machine
935.23		1	165.04	1	1100.27	1	00.00	1100.27	15%	ē	Mobile Phone

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
FOR SUMAN KISHOR & CO.
CHARTERED ACCOUNTANTS

WWW.
(SUMAN KISHOR)
PARTNER
M.NO: 039627
FRN: 03863C

PLACE: Myzaffarpur DATED: 2 6 3£F 2015