

**SUMAN KISHOR & CO**  
Chartered Accountants

P & T COLONY ROAD, MITHANPURA  
Muzaffarpur-842002  
Phone:9835286643  
Email: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 31<sup>st</sup> March 2022 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 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: -

- (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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2022.

The prescribed particulars are annexed hereto.

Place: MUZAFFARPUR-  
842002  
Date: 18-Aug-2022  
UDIN: 22039527APGHZJ7257



For SUMAN KISHOR AND CO

SUMAN KISHOR

Partner, M. No. 039527

Firm reg No. 003863C



**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

- |   |                 |
|---|-----------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.   | 65,01,183       |
| 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 income deemed to have been applied to 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 per cent of the income derived from property held under trust wholly for such purposes.                           | Yes<br>2,94,587 |
| 4. Amount of income eligible for exemption under section 11(1)(c) [Give details]  | No              |
| 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)   | 0               |
| 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.   | NA              |
| 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 previous 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: -   | No              |
| (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 or property of the Institution was lent, or continues to be lent in the previous 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 or 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 As per sch. II (3)
4. Whether the services of the 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 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 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 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 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

**Sch. II (3) : Payment made to such person by way of salary allowance or otherwise**

Details	Amount paid
1 PARBHA DEVI	1,47,500
2 SUBODH KUMAR PANDEY	1,68,000
3 NEHA KUMARI	1,14,750
4 VINAY KUMAR CHODHARY	1,53,500
5 PANKAJ KUMAR SINGH	1,25,500
6 RUPAM KUMARI	1,09,250

III. Investment 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 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
		Total			

Place: MUZAFFARPUR-  
842002  
Date: 18-Aug-2022



For SUMAN KISHOR AND CO

SUMAN KISHOR

Partner, M. No. 039527  
Firm reg No. 003863C



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

**BALANCE SHEET AS AT 31ST MARCH 2022**

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<b><u>GENERAL FUND:</u></b>			<b><u>FIXED ASSETS:</u></b>		
As per last Year	7696193.58		(As per Schedule "B")		4999397.72
Add: Excess of Income over Expenditure for the year	294587.34	7990780.92	<b><u>CURRENT ASSETS</u></b>		
			Sanction Grant Receivable		1182563.00
			TDS		36064.00
<b><u>LOAN &amp; BORROWING</u></b>			<b><u>Cash &amp; Bank Balance:</u></b>		
Loan From Mahindra Finance	582905.80	582905.80	Cash in hand	899.97	
			Union Bank of India, Muz.		
			SB A/C No.30302010012723	3349247.74	
<b><u>CURRENT LIABILITIES &amp; PROVISIONS:</u></b>			10000.00 UBG Bank, Panapur		
Audit Fee Payable			SB A/C No.1001061010000157	2389.94	
			UBG Bank, Barkagawa		
			SB A/C No.100391011001405	48605.00	
<b><u>ADVANCE IN GRANT:</u></b>			3216807.00 UBG Bank, Panapur		
(As per Schedule "A")			CD A/C 1001061110000006	535640.65	
			UBG Bank, Panapur Fixed		
			Deposit A/c 1001061230001466	42286.00	
			SBI A/c 40112036908	1144176.00	
			UBI Fixed Deposit A/C 13785313	300000.00	
			Central Bank of India,		
			Manwan, SB A/C3518791210	159223.70	5582469.00
			<b>11800493.72</b>		<b>11800493.72</b>

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
 FOR SUMAN KISHOR & CO.  
 CHARTERED ACCOUNTANTS  
 FRN: 03863C



(SUMAN KISHOR)  
 PARTNER  
 M.NO: 039527

*(Handwritten signature)*

For Akhil Gramin Yuva Vikash Samiti

*(Handwritten signature)*  
 Secretary

PLACE : Muzaffarpur  
 DATED :

**18 AUG 2022**





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

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To Opening Balance:</b>			<b>By Programme Expenses:</b>		
Cash in hand	1563.97		Robert AF Sandeberg Sek Education		80000.00
Union Bank of India, Muz.					
SB A/C No.30302010012723	4882648.65		<b>By PPI</b>		
UBG Bank, Panapur			Covid- 19		261268.00
SB A/C No.1001061010000157	2325.94				
UBG Bank, Barkagawa			<b>By NABARD PATNA</b>		
SB A/C No.1000391011001405	2776.00		Nabard E-Shankti Per Cash		
UBG Bank, Panapur			Book Head	2726018.00	
CD A/C 1001061110000006	108061.15		Nabard F.P.O. Per Cash Book		
CBI, Marwan, A/C 3518791210	302712.35		Head	19000.00	
UBG Bank, Panapur, Fixed			Nabard JLG	0.00	
Deposit A/C1001061230001466	<u>39881.00</u>	5339969.06	Nabard LEDP Per Cash		
			Book Head	<u>0.00</u>	2745018.00
<b>To Grant in Aid Received from PPI</b>			<b>By PPI vocational Training Project</b>		197554.00
Covid-19	179875.00				
Vocational Training	<u>197554.00</u>	377429.00	<b>By Share &amp; Care Project (Beautician &amp; Sewing)</b>		272873.00
<b>To Income Tax Refund</b>		33690.00	<b>By Nab Skill Development prog. Patna</b>		118432.00
<b>To Grant in Aid Received from NABARD, PATNA</b>			<b>By Smile Foundation Project</b>		30945.00
NEFT NO.50450, NABARD PATNA	997169.00				
Nab Skill Development Prog.			<b>By Vocational Training Exp.</b>		17170.00
Nabard, PATNA	61450.00				
DDM NABARD, MUZ	<u>0.00</u>	1058619.00	<b>By World Vision India project</b>		1008497.00
<b>To Advance Grant in Aid</b>			<b>By Awarnas Programme NYKS</b>		8000.00
Advance Grant in Project					
PATNA	2154884.00		<b>By Assets Purchase</b>		
A/C TRF Robert AF Sandeberg SEK	430000.00		Office Building	395855.00	
PPI Vocational Training	213416.00		Tab	158900.00	
Share & Care	<u>718507.00</u>	3216807.00	Projector Machine	31500.00	
			T.V.	8439.00	
<b>To Saction Grant Receivable</b>		682113.00	Water Cooler	20700.00	
			CC TV Camera	18000.00	
<b>To Grant in Aid Received from Bihar Skill Development</b>			Patila & Thali	4813.00	
NEFT NO., 47380	8898.00		Camera	30000.00	
NEFT NO., 47380	64875.00		Fan	4450.00	
NEFT NO., 47380	18165.00		Laptop	<u>36600.00</u>	709257.00
NEFT NO., 47380	<u>0.00</u>	91938.00	<b>By KYP Project</b>		643897.00
<b>To Grant in Aid Received from Smile Foundation</b>			<b>By Mahindra Finance</b>		250800.00
		158900.00	<b>BY TDS</b>		24357.00



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

**To Donation Contribution**

KYP Admission	147000.00	
Local Contribution	12236.00	
Agriculture Produce	421697.00	
F. P. O. Anjan Court	91260.00	
F. P. O. Rupwara- Rupauli	83000.00	
Membership Fee	7000.00	
Vocational Training	6500.00	
	<u>768693.00</u>	

**By Administration Expenses**

Bank Commission	8064.40	
Audit Fee	10000.00	
Printing & Stationery	24392.00	
Mobile Expense	11709.00	
Electricity Expense	46212.00	
News Paper	1665.00	
Republic Day	9123.00	
Honorium to Staff	536500.00	
Insurance	18468.00	
Generator Exp.	3500.00	
Misc. Exp.	10377.00	
Postage	142.00	
Vechile Repair	13285.00	
Travelling Expense	18150.00	
	<u>711587.40</u>	

**To Grant in Aid Received from**

World Vision India NEFT No. 47380	443750.00	
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**To Grant in Aid Received from**

N. Y. K. S., Muzaffarpur	8000.00	
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**To Grant in Aid Received from**

Share & Care	272873.00	
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**To Maruti Car Sale**

35000.00	
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**To Bank Interest From:**

Union Bank of India, Muz	146482.34	
UBG Bank, Panapur		
SB A/C No.1001061010000157	64.00	
UBG Bank, Barkagawa		
SB A/C No.1000391011001405	329.00	
CBI, Marwan, A/C 3518791210	8878.00	
SBI 40112036908	16185.00	
U.B.G. Bank, Fixed Deposit	2405.00	
	<u>174343.34</u>	

**By Closing Balance**

Cash in hand	899.97	
Union Bank of India, Muz.		
SB A/C No.30302010012723	3349247.74	
UBG Bank, Panapur		
SB A/C No.1001061010000157	2389.94	
UBG Bank, Barkagawa		
SB A/C No.1000391011001405	48605.00	
UBG Bank, Panapur		
CD A/C 1001061110000006	535640.65	
CBI, Marwan, A/C 3518791210	159223.70	
SBI A/C 40112036908	1144176.00	
Union bank of India F.D. A/c		
13785313.00	300000.00	
UBG Bank, Panapur, Fixed		
Deposit A/C1001061230001466	42286.00	5582469.00

12662124.40

12662124.40

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
FOR SUMAN KISHOR & CO.  
CHARTERED ACCOUNTANTS  
FRN: 03863C



(SUMAN KISHOR)  
PARTNER  
M.NO : 039527

For Akhil Gramin Yuva Vikash Samiti

PLACE : Muzaffarpur  
DATED :

18 AUG 2022

*[Signature]*  
Secretary





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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Programme Expenes:</b>			<b>By Grant in Aid Received from PPI</b>		
Robert AF Sandeberg Sek Education		80000.00	Covid-19 Vocational Training	179875.00	377429.00
				197554.00	
<b>To PPI</b>			<b>By Grant in Aid Received from NABARD, PATNA</b>		
Covid- 19		261268.00	NEFT NO.50450, NABARD PATNA	997169.00	
<b>To NABARD PATNA</b>			Nab skill development programme, NABARD PATNA	61450.00	1058619.00
Nabard E-Shankti Per Cash Book Head	2726018.00		DDM, NABARD, MUZ	0.00	
Nabard F.P.O. Per Cash Book Head	19000.00				
Nabard JLG	0.00		<b>By Grant in Aid from NABARD Received in FY 2020-21</b>		1760349.00
Nabard LEDP Per Cash Book Head	0.00	2745018.00			
<b>To PPI vocational Training Project</b>			<b>By Grant in Aid Received from Bihar Skill Development</b>		
		197554.00	NEFT NO., 47380	8898.00	
<b>To Share &amp; Care Project (Beautician &amp; Sewing)</b>			NEFT NO., 47380	64875.00	91938.00
		272873.00	NEFT NO., 47380	18165.00	
<b>To Nab Skill Developemnent prog. Patna</b>					
		118432.00	<b>By Grant in Aid Received from Share &amp; Care</b>		272873.00
<b>To Smile Foundation Project</b>					
		30945.00	<b>By Grant in Aid Received from Smile Foundation</b>		158900.00
<b>To Vocational Training Exp.</b>					
		17170.00	<b>By Grant in Aid Received from World vision India NEFT-47380</b>		443750.00
<b>To World Vision India project</b>					
		1008497.00	World vision India NEFT-47380		
<b>To Awarnas Programme NYKS</b>					
		8000.00	<b>By Grant in Aid Received from N. Y. K. S., Muzaffarpur</b>		8000.00
<b>To KYP Project</b>					
		643897.00			
<b>To Administration Expenes</b>			<b>By Donation Contribution</b>		
Honorium to Staff	536500.00		KYP Admision	147000.00	
Insurance	18468.00		Local Contribution	12236.00	
Postage	142.00		Vocational Training	6500.00	
Misc. Exp.	10377.00		Agriculture Development	162873.00	
Generator Exp	3500.00		F. P. O. Anjana Court	91260.00	
Vechile Repair	13285.00		F. P. O. Rupwara- Rupauli	83000.00	
Bank Commision	8064.40		Membership Fee	7000.00	
Audit Fee	10000.00		AGYS Production Centre	258824.00	768693.00
Printing & Stationery	24392.00				
Mobile Expense	11709.00		<b>By Bank Interest From:</b>		
Electricity Expense	46212.00		Union Bank of India, Muz	146482.34	
News Paper	1665.00		UBG Bank, Panapur		
Republic Day	9123.00		SB A/C No.1001061010000157	64.00	
Travelling Expense	18150.00	711587.40	UBG Bank, Barkagawa		
			S3 A/C No.1000391011001405	329.00	
<b>To Interest paid to Mahindra Finanace</b>			CBI, Manwan, A/C 3518791210	8878.00	
		87147.00	U.B.G. Bank, Fixed Deposit	2405.00	
<b>To Depreciation</b>			SBI A/c 40112036908	16185.00	174343.34
		318794.33			





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

" Excess of Income over Expenditure Carried to Balance Sheet	<b>BY Grant Receivable from</b>		
	Bihar Skill Development	551959.00	
	Nab Skill Development Programme		
	Nabard Patna	56982.00	
	World Vision India	<u>585329.00</u>	1194270.00
294587.34	By Interest from Income Tax Refund		21657.00
	By Income From Maruti car sales		24260.73
	By Loan from Nabard Patna W/O		65611.00
	By Loan From AGYVS W/O		375077.00

6795770.07

6795770.07

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
FOR SUMAN KISHOR & CO.  
CHARTERED ACCOUNTANTS  
FRN: 03883C



*Suman Kishor*

(SUMAN KISHOR)  
PARTNER  
M.NO: 039527

For Akhil Gramin Yuva Vikash Samiti

*Sushil*  
Secretary

PLACE : Muzaffarpur  
DATED :

18 AUG 2022



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

**ANNEXED TO & FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022**  
**SCHEDULE "A" OF ADVANCE GRANT**

		As on
Advance in Grant	2154884.00	<u>31.03.2022</u>
A/C TRF Robert AF Sandeberg SEK	130000.00	
PPI Vocational Training	213416.00	
Share & Care	718507.00	
	<u>3216807.00</u>	<u>3216807.00</u>
<b><u>SCHEDULE "C" OF SANCTION GRANT RECIVABLE</u></b>		
Bihar Skill Development	551959.00	
Nab Skill Development Prog. Nabard Patna	56982.00	
World Vision india	573622.00	
	<u>1182563.00</u>	<u>1182563.00</u>





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

**SCHEDULE "B" OF FIXED ASSETS**

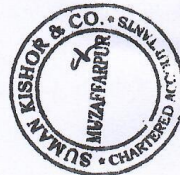
ASSETS	RATE	GROSS BLOCK		DEPRECIATION FOR THE YEAR	NET BLOCK AS NO. 31.03.2022
		COST/WIDV AS ON 01.04.2021	ADDITION		
Land	0%	44750.00	0.00	---	44750.00
Office Building	0%	2947256.63	395555.00	0.00	3343111.63
Furniture	10%	137642.45	0.00	13764.25	123878.20
Computer	40%	4958.93	0.00	1983.57	2975.36
Motorcycle	15%	39536.76	0.00	5930.51	33606.25
Knitting Machine	15%	876.18	0.00	131.43	744.75
Toys & Equipments	15%	2330.46	0.00	349.57	1980.89
T.V. Set	15%	532.92	8439.00 (Dt. 18.08.21)	1345.79	7626.13
Godrej Almirah	15%	9207.53	0.00	1381.13	7826.40
Printer	40%	615.81	0.00	246.32	369.49
Camera	15%	1377.62	0.00	206.64	1170.98
Fan	15%	7063.67	0.00	1059.55	6004.12
Games & Sports	15%	2159.59	0.00	323.94	1835.65
Bicycle	15%	241.25	0.00	36.19	205.06
Box	15%	111.37	0.00	16.71	94.66
Diesel Engine	15%	631.15	0.00	94.67	536.48
Mobile Phone	15%	130124.59	0.00	19518.69	110605.90
Sewing Machine	15%	2722.51	0.00	408.38	2314.13
Library Books	15%	1141.33	0.00	171.20	970.13
Watch	15%	329.87	0.00	49.48	280.39



Maruti Car	15%	10739.27	0.00	10739.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inventor	40%	132.95	0.00	132.95	132.95	53.18	79.77	53.18	79.77	53.18	79.77
Weader	15%	3392.49	0.00	3392.49	3392.49	508.87	2883.62	508.87	2883.62	508.87	2883.62
U.P.S.	15%	259.39	0.00	259.39	259.39	38.91	220.48	38.91	220.48	38.91	220.48
Gas Chulha	15%	4321.07	0.00	4321.07	4321.07	648.16	3672.91	648.16	3672.91	648.16	3672.91
Stabilizer	15%	4587.13	0.00	4587.13	4587.13	688.07	3899.06	688.07	3899.06	688.07	3899.06
Calculator	15%	338.00	0.00	338.00	338.00	50.70	287.30	50.70	287.30	50.70	287.30
Milk	0%	3750.00	0.00	3750.00	3750.00	0.00	3750.00	0.00	3750.00	0.00	3750.00
Laptop	40%	174000.00	0.00	174000.00	174000.00	69600.00	104400.00	69600.00	104400.00	69600.00	104400.00
Jug	15%	33.50	0.00	33.50	33.50	5.03	28.47	5.03	28.47	5.03	28.47
Scorpio	15%	1084509.90	0.00	1084509.90	1084509.90	162676.49	921833.41	162676.49	921833.41	162676.49	921833.41
TAB	40%	0.00	158900.00	158900.00	158900.00	31780.00	127120.00	31780.00	127120.00	31780.00	127120.00
Water Cooler	15%	0.00	(Dt. 06.01.22)	20700.00	20700.00	1552.50	19147.50	1552.50	19147.50	1552.50	19147.50
CC TV Camera	15%	0.00	(Dt. 19.10.21)	18000.00	18000.00	1350.00	16650.00	1350.00	16650.00	1350.00	16650.00
Camera	15%	0.00	(Dt. 28.02.22)	30000.00	30000.00	2250.00	27750.00	2250.00	27750.00	2250.00	27750.00
Fan	15%	0.00	(Dt. 25.01.22)	4450.00	4450.00	333.75	4116.25	333.75	4116.25	333.75	4116.25
Lap Top	0%	0.00	(Dt. 03.03.22)	36600.00	36600.00	0.00	36600.00	0.00	36600.00	0.00	36600.00
Patla & Thali	10%	0.00	(Dt. 26.03.22)	4813.00	4813.00	240.65	4572.35	240.65	4572.35	240.65	4572.35
Projector Machine	0%	0.00	(Dt. 02.03.22)	31500.00	31500.00	0.00	31500.00	0.00	31500.00	0.00	31500.00
			(Dt. 31.01.22)								
		4515674.32	709257.00	10739.27	5318192.05	318794.33	4955397.72				

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

FRN: 038636  
(SUMAN KISHOR)  
PARTNER  
M.NO: 039527



PLACE: Muzaffarpur  
DATED:

18 AUG 2022



For Akhil Gramin Yuva Vikash Samiti

Secretary



**AKHIL GRAMIN YUVA VIKASH SAMITI**

**VILL.:MANI FULKAHAN,P.O.:RAKSHA(KANTI),MUZAFFARPUR(BIHAR),INDIA**

**ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31<sup>ST</sup> MARCH'2022**

**SCHEDULE 'C' OF NOTES ON ACCOUNTS AND  
DISCLOSURE OF ACCOUNTING STANDARDS :**

**1. ACCOUNTING CONVENTION :**

The financial statement are prepared under the historical cost convention in accordance applicable accounting standards.

**2. SIGNIFICANT ACCOUNTING POLICIES:**

**METHOD OF ACCOUNTING**

The Accounts are maintained on mercantile method of accounting.

**DEPRECIATION:**

Depreciation on Fixed Assets is provided on w.d.v method.

**Fixed Assets**

Fixed Assets are valued at cost less depreciation

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

PLACE: MUZAFFARPUR

DATE: 18 AUG 2022

(SUMAN KISHOR)

PARTNER

SECRETARY

