



JHGG & ASSOCIATES
Chartered Accountants

Form No.10B
(See Rule 17B)

AUDITORS REPORT UNDER SECTION 12A(b) OF THE INCOME TAX ACT, 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INTUITIONS

We have examined the Balance Sheet of **M/s Vikas Samvad Samiti, Bhopal (PAN AAATV8867A)** as at 31st March 2014, and also the Consolidated Income & Expenditure A/c and Receipts & payments A/c for the year ended on that date which are in agreement with the books of account maintained by the said society.


We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of the audit.

In my opinion, proper books of account have been kept by the head office and the branches of the above named society visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view-

1. In the case of Balance Sheet of the state the affairs of the above named society as at 31st March 2014. And
2. In the case of the Income & Expenditure account, of the deficit of its accounting year ending on 31st March 2014.

Place : Bhopal
Date : 13.06.2014

for JHGG & Associates
Chartered Accountants

(Gagan Garhwal)
Partner
M.No.408324

