

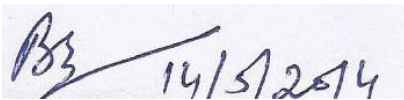
INDEPENDENT AUDITOR'S REPORT

Khwahish Sewa Society-‘KHASS’
V.P.O Takarla, Tehsil Balachaur.
District S.B.S. Nagar, Punjab-144521

I have audited the accompanying balance sheet of Khwahish Sewa Society as of March 31, 2014 and the related statements of income, and expenditure the year then ended. These financial statements are the responsibility of the Society’s executive committee. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by executive committee, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Khwahish Sewa Society as of March 31, 2014, and the results of its operations and its cash flows for the year then ended in accordance with generally accepted accounting principles in India.



AUDITOR'S SIGNATURE

Balwant Rai Bagri
V.P.O Takarla Tehsil Balachaur
District S.B.S Nagar Punjab, India

Village & Post Office Takarla
Tehsil, Balachaur District
S.B.S.Nagar PB. 144521
INDIA


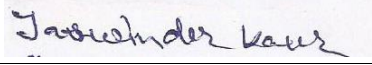


PHONE 91-9463613708
EMAIL khwahishtohelp@gmail.com
WEB SITE www.khwahishtoserve.com
www.facebook.com/khwahishtoserve

Statement of Changes in Net Assets For the Period Ending March 31, 2014

	<u>2014</u>
Net assets, beginning of the period	-
Net earnings	₹ 34,970
Net assets, end of the period	₹ 4,970

These financial statements have been approved by:

 _____ Treasurer	_____ 4 th May 2014
 _____ Chairperson	_____ 4 th May 2014

Village & Post Office Takarla
Tehsil, Balachaur District
S.B.S.Nagar PB. 144521
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Statement of Financial Position As at March 31, 2014

	<u>2014</u>
ASSETS	
Cash	₹ 34,970
Total assets	₹ 34,970
LIABILITIES AND NET ASSETS	
<u>Liabilities</u>	
Accounts payable	Nil
Total liabilities	Nil
<u>Net assets</u>	
Unrestricted	₹ 34,970
Total liabilities and net assets	₹ 34,970

These financial statements have been approved by:

Parshotam Lal

4th May 2014

Treasurer

Jaswinder Kaur

4th May 2014

Chairperson

Registered under the Societies Registration Act (XXI of 1860 & as Amended by Punjab Amendment Act 1957) Registration No DIC/ 1797-2013

Village & Post Office Takarla
Tehsil, Balachaur District
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**Statement of Operations
For the Period Ending March 31, 2014**

	<u>2014</u>
INCOME	
Donations	57,140
Memberships	7,000
Interest	76
Total income (₹)	64,216
DISBURSEMENTS	
Hand Hygiene	3,885
Healthy Girls Healthy Future	1,100
Sponsor - T-Shirts	10,817
Sponsor - A - Classroom	7,200
Office expense	6,244
Total disbursements (₹)	29,246
Net earnings (₹)	34,970

These financial statements have been approved by:

Parshotam Lal

Treasurer

4th May 2014

Jasvinder Kaur

Chairperson

4th May 2014