



SUNDEEP SATPAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Office:- C-4/9, Ground Floor, Street No.1, Acharya Niketan, Mayur Vihar Phase-I, Delhi-91

Tel No. +91 11 42154472
(M)+91-9811333133
casundeeep@gmail.com

FORM 10B

(See Rule 17(b))

AUDITOR'S REPORT UNDER SECTION 12A (b) OF THE INCOME TAX ACT, 1961 IN CASE OF CHARTITABLE/RELIGIOUS TRUST OR INSTITUTIONS.

I have examined the Balance Sheet of DHRUVH Social Awareness Forum, a society registered under the Societies Registration Act, 1860 vide regn no S/34202 dated 15th January 1998 (Add: 2nd Floor, Shree Deep Appartment, 146 Naya Basti Road, Devli, New Delhi - 110062 as at 31 March 2015 and the Income and Expenditure account for the year ended on that date which is in agreement with the books of accounts maintained by the said institution.

I have conducted our audit as per the generally accepted principles applicable to audits of such institutions in india.

I have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the society as far as appears from examination of the books.

In my opinion and according to the information and explanation provided to me, the said accounts give a true and fair view:

- (1) in the case of the Balance Sheet, of the state of affairs of the Society as at 31 March 2015;
- (2) in the case of the Income and Expenditure account, of the income / expenditure for the accounting year ended on 31 March 2015.

The prescribed particulars are annexed hereto.

For Sundeep Satpal & Associates
(Chartered Accountants)

Sundeep Kumar, FCA
Dated: 15/04/2015
M No 507170
Place: Delhi



DHRUVH-SOCIAL AWARENESS FORUM (Registration No.: S-34202)
Communication Address: 2nd Floor, ShreeDeep Apartment,
 146, Naya Basti Road, Devli (Behind main Bus stop), New Delhi – 110062.

INCOME & EXPENDITURE account for the year ended on 31.03.2015

EXPENDITURE		INCOME	
Malaria, Kala-azar, Pediatric diarrhea, Cholera & other water borne disease including hyzine habit ~ data collection, Preventive awareness, treatment & referral prog at Sangam Vihar, Tigr area in S.Delhi	1,85,000	Donation/Public contribution	25,29,000
Preventive awareness for STD & HIV/AIDS		Bank interest & other sources (sell etc)	45,024
Awareness on Good Governance	112,000		
National integration, Yoga & sports program	83,000		
Family Counseling (on pre-marital, parents of school drop out, family violence, de-addiction, way of better adjustment – family empowerment)			
Allahabad & Ajamgarh, UP	1,52,000		
Barasat, W.B	1,53,000		
Alwar, Rajasthan	1,54,000		
Awareness on personal hygiene & global warming	75,600		
Legal awareness & women emp., Belonia, Tripura	84,600		
Vocational training prog. on Computer, New Delhi	1,22,000		
Vocational training prog. on tailoring & cooking, UP	57,000		
Horticulture Training Program	59,000		
Skill Development Program	1,80,000		
Handicrafts training, goods making & marketing	1,10,271		
Awareness on road safety in New Delhi	90,900		
Awareness prog on Investors & Consumers	93,000		
Entrepreneurship & Networking with other groups	1,16,750		
Administrative expenses for central office staffs	4,04,400		
Donation collection expenditure	2,25,000		
Outstanding salary for Indu	84,000		
Depreciation on fixed assets (Annexure: 1)	32,503		
	25,74,024		25,74,024

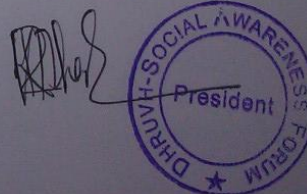
For Sundeep Satpal & Associates
(Chartered Accountants)

FRN : 014773C

Sundeep Kumar, FCA
Membership No.: 507170
Date: 15.04.2015
Place: New Delhi



For DHRUVH-SOCIAL AWARENESS FORUM



President
15.04.2015

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Communication Address: 2nd Floor, ShreeDeep Apartment,
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RECEIPT & PAYMENTS account for the year ended on 31.03.2015

PAYMENTS		RECEIPT	
Malaria, Kala-azar, Pediatric diarrhea, Cholera & other water borne disease including hyzine habit ~ data collection, Preventive awareness, treatment & referral prog at Sangam Vihar, Tigri area in S.Delhi	1,85,000	Opening balance (Cash in hand & in Bank)	1,92,976
Preventive awareness for STD & HIV/AIDS	112,000	Donation/Public contribution	25,29,000
Awareness on Good Governance	83,000	Bank interest & other sources (sell etc)	45,024
National integration, Yoga & sports program		Unsecured loan raised during the year	
Family Counseling (on pre-marital, parents of school drop out, family violence, de-addiction, way of better adjustment – family empowerment)		fm President— 2,77,000	
Allahabad & Ajamgarh, UP	1,52,000	fm Vice P. --- 5,00,000	
Barasat, W.B	1,53,000	fm Indu ---- 65,000	8,42,000
Alwar, Rajasthan	1,54,000		
Awareness on personal hygiene & global warming	75,600		
Legal awareness & women emp., Belonia, Tripura	84,600		
Vocational training prog. on Computer, New Delhi	1,22,000		
Vocational training prog. on tailoring & cooking, UP	57,000		
Horticulture Training Program	59,000		
Skill Development Program	1,80,000		
Handicrafts training, goods making & marketing	1,10,271		
Awareness on road safety in New Delhi	90,900		
Awareness prog on Investors & Consumers	93,000		
Entrepreneurship & Networking with other groups	1,16,750		
Administrative expenses for central office staffs	4,04,400		
Donation collection expenditure	2,25,000		
Purchase of mobile, office fixture & computer parts	1,58,791		
Draft to DUSIB (refundable)	5,00,000		
Closing balance (Cash in hand & cash in Bank)	4,92,688		
	36,09,000		36,09,000.00

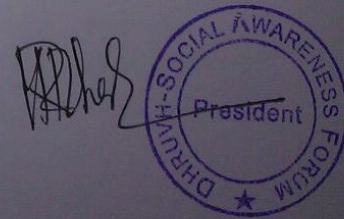
For Sundeep Satpal & Associates
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15.04.2015

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BALANCE SHEET as on 31.03.2015

LIABILITIES			ASSETS	
Capital Fund: Opening Balance		77,603	Fixed assets (Annexure:1)	3,49,319
Unsecured Loan			Current Assets:	
Opening balance:	23,76,450		Receivable from SHS(DHS) ~~~ 2008-'09	5,11,900
Add, during 2013-14	8,42,000	32,18,450	Receivable from WCA ~~~ 2010-'11	5,00,000
(fm President – 2,77,000, VP – 5,00,000, Indu – 65,000)			Receivable from BC ~~~ 2010-'11	4,80,000
Current liabilities:		35,817	Closing balance (Cash in hand & in Bank)	4,92,688
Ent. Tax Payable, opening balance				10,546,14
Miscellaneous Administrative exp, opening balance		2,36,500	Income & Expenditure A/C:	5,00,000
Staff salary dues:			Draft to DUSIB (refundable)	
Opening balance:	2,36,150	3,20,150		
Add, during 2013-14:	84,000			
		38,88,520		38,88,520

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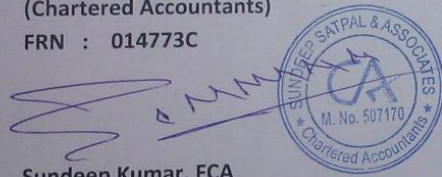
President
 15.04.2015

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 Communication Address: 2nd Floor, ShreeDeep Apartment,
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SCHEDULE OF FIXED ASSETS AS ON 31-03-2015(Annexure:1)

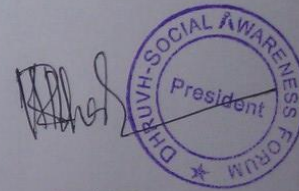
Sl. No.	Asset Description	WDV as on 01.04.2014	Rate of Dep	Addition (> 180 days)	Amt. of Depreciation	Addition (< 180 days)	WDV as on 31.03.2015
1.	Computer system	8,542.0	60%	.....	5,125.20	(3,416.80)+1,12,000	1,15,416.80
2.	Furniture-Fixture (including electrical)	1,13,424.3	10%	.....	11,342.43	-----	1,02,081.87
3.	Sports equipments	21,655.8	10%	.....	2,165.58	-----	19,490.22
4.	Office equipments	1,384.2	10%	25,616.00	2,700.02	.....	24,300.18
5.	Sewing machines	26,459.1	10%	.....	2,645.91	.....	23,813.19
6.	Handicraft tools	28,057.5	10%	.....	2,805.75	.....	25,251.75
7.	Beauty equipments	19,683.0	10%	.....	1,968.30	.....	17,714.70
8.	Mobile phone appliances	3825.0	15%	21,175.00	3,750.00	21,250.00
					32,503.19		3,49,318.71

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President
 15.04.2015