

**RAGHU NANDAN & CO.**  
CHARTERED ACCOUNTANTS  
PATNA

POST OFFICE BUILDING  
PUNAI CHAK, PATNA - 23  
PHONE:0612-2546678

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "SONADEV AAROGYAM, SONITA SADAN, K-41, 1670B, CHITRAGUPTA NAGAR, KANKARBAGH, PATNA-800 020" as at 31<sup>st</sup> March, 2011 alongwith the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification .

We report thereon as follows :-

- a) In our opinion, proper books of accounts, as required by law have been kept by the institution so far as it appears from the examination of those books.
- b) The statements of accounts are in agreement with the books of accounts maintained by the institution.
- c) In our opinion and to the best of our knowledge and according to explanations 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 said institution as at 31<sup>st</sup> March, 2011 and;
  - (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on 31<sup>st</sup> March, 2011.

PLACE: PATNA  
DATED: 24.07.2011

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



  
( RAJEEV RANJAN )  
PARTNER  
MEMBERSHIP NO.409273

SONADEV AAROGYAM

SONITA SADAN, K-41, 1670B, CHITRAGUPTA NAGAR, KANKARBAGH, PATNA-800 020

ANNEXURE - E

STATEMENT OF PARTICULARS

(2010-2011)

- 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. Rs.3,44,799/-
  2. Whether the trust / institution has exercised the option under clause (2) of the Explanation of 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. NIL
  3. Amount of income  $\frac{\text{accumulated or set apart}}{\text{finally set apart}}$  for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust  $\frac{\text{wholly}}{\text{in part only}}$  for such purposes. Rs.4,087/-
  4. Amount of income eligible for exemption under section 11 (1) (c) (Give details). NIL
  5. Amount of income, in addition to the amount referred to in it 3 above, accumulated or set apart for specified purposes under section 11 (2). NIL
  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. NIL
  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. NIL
  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 - NIL



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SONADEV AAROgyAM

SONITA SADAN, K-41, 1670B, CHITRAGUPTA NAGAR, KANKARBAGH, PATNA-800 020

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Hearing Camp	20,125.00	By Members Donation	105,684.00
„ Hearing Aid Distribution	25,000.00	„ Non-Member Donation	40,000.00
„ Plantation	10,360.00	„ Subscribe, Newsletter	20,000.00
„ Disability Awareness Programme	15,000.00	„ Workshop & Training	10,000.00
„ Early Intervention Programme	15,115.00	„ Donation & Subscription	173,150.00
„ Members Disability Training	25,000.00	„ Interest from Bank	52.00
„ Women Right Programme	17,250.00		
„ Basic Computer Training.	50,000.00		
„ Administrative Expenses	128,749.00		
„ Depreciation	8,370.00		
„ Excess of Income over Expenditure transferred to Balance-Sheet	33,917.00		
<b>TOTAL RS.</b>	<b>348,886.00</b>	<b>TOTAL RS.</b>	<b>348,886.00</b>

In terms of our separate report of even date

For **RAGHU NANDAN & CO.**  
CHARTERED ACCOUNTANTS



*(Signature)*  
(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATED: 24.07.2011

( 3 )

5. Whether any share, security or other property was purchased by or behalf of the trust / institution during the previous year from any such person? If so, give details thereof together with the consideration paid. NIL
6. Whether any share, security or other property was sold by or on behalf of the trust / institution during the previous year to any such person ? If so, give details thereof. together with the consideration received. NIL
7. Whether any income or property of the trust / 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. NIL
8. Whether the income or property of the trust/ institution was used or applied during the previous year for the benefit of any such person in any othe manner ? If so, give details. NIL

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PESONS 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 percent of the capital of the concern during the previous year - say, Yes / No
1	2	3	4	5	6
			NIL		
<b>Total</b>			NIL		

For **RAGHU NANDAN & CO.**  
 CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
 PARTNER  
 MEMBERSHIP NO. 409273

PLACE : PATNA  
 DATED: 24.07.2011