

FORM NO. 10 B

[See rule 17 B]

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 M/S PARDADA PARDADI EDUCATIONAL SOCIETY as at 31st March 2009 and the Income & Expenditure Account and Receipt and Payment Account for the year ended on that date, which are in agreement with the books of account maintained by the said society or institution.

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 our opinion proper books of account have been kept by the society so far as appears from our examination of the books.

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 society as at 31st March 2009, and
- (ii) in the case of the Income & Expenditure Account of the excess of expenditure over income for the year ending on 31st March 2009 and the Receipt and Payment Account for the year ended on that date..

**FOR KASHYAP & CO.
CHARTERED ACCOUNTANTS**



**(PREMJIT S. KASHYAP)
PARTNER**

**Place: MEERUT
Date: 09.09.2009**

FORM NO. 10B

[See Rule 17 B]

Audit Report under Section 12A [b] of the Income-Tax Act, 1961, in the case of charitable or religious trusts or institutions.

* I / We have examined the balance-sheet of

PARDADA PARDADI EDUCATIONAL SOCIETY

as at31.03.2009.....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.

* I / We have obtained all the information and explanations which to the best of * my /our knowledge and belief were necessary for the purpose of the audit. In * my / our opinion proper books of account have been kept by the head office and the branches of the above named * trust / institution visited by me / us so far as appears from * my / our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited *me / us, subject to the comments given below.

In *my / our opinion and to the best of * my / our information, and according to information given to * me / us, 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 *trust / institution as at
and

(ii) in the case of the profit and loss account of the profit or loss of its accounting year ending on

The prescribed particulars are annexed hereto.

Place : Meerut

Date : 09.09.2009



Signed

Accountant @

NOTES :

1. * Strike out whichever is not applicable.
2. @This report has to be given by
 - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949) or
 - (ii) any person who, in relation to any State is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956) entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative or with a qualification, the report shall state the reasons for the same.

ANNEXURE

Statement of Particulars

I. Application of income for charitable or religious Purpose

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. 1,85,63,579 /-
2. Whether the trust / 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 * finally set apart Nil
for application to charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from property held under trust
* wholly for such purposes.
in part only
4. Amount of income, eligible for exemption under section 11 (1) (c) : (Give details) N.A.
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). N.A.
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. N.A.
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. N.A.
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.
 - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application there-to, or. No
 - (b) has ceased to remain invested in any security referred to in section 11 (2) (b) (i) or deposited in an account referred to in section 11 (2) (b) (ii) or section 11 (2) (b) (iii), or No
 - (c) has not been utilised 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, details thereof. No



