



AUDITOR'S REPORT

We have audited the attached Balance Sheet of the **Blind Persons Association, Flat No -586, Pocket-A, Sector-13, Dwarka, New Delhi-110075** as at **March 31st, 2016**, together with the Income & Expenditure Account and also the Receipts & Payments Account of the Society for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of the Society's Managing Committee. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the Financial Statements. An audit also includes assessing the Accounting Principles used and significant estimates made by the management, as well as evaluating the overall financial Statements presentation. We believe that our audit provided a reasonable basis for our opinion and report that: -

1. (a) We have obtained all the informations and explanations, which to the best of our Knowledge and belief was necessary for the purpose of our audit.
- (b) In our opinion, the Balance Sheet, Income & Expenditure account and dealt with by this report are in agreement with the Books of Accounts and drawn up in conformity with the Law.
- (c) In our opinion, proper Books of Accounts as required under the Act, Rules and the Bye-laws of the Society have been kept by the Society so far as, appears from our Examination of such books.
- (d) In our opinion, and to the best of our information and according to the explanations given to us, the Balance Sheet, Income & Expenditure Account is prepared in compliance with the applicable Accounting Standards and Generally Accepted Accounting Principles referred to in section 145 of the Income Tax Act-1961.
- (e) Subject to our comments, if any, given below there has not been any material impropriety or irregularity in the expenditure or in the realization of money due to the Society.
- (f) In our opinion and to the best of our information and according to the explanations given to us, the accounts of the Society gives the information required by The Societies Registration Act-2012, in the manner, so required and gives a true and fair view.
 - a. In case of the Balance Sheet, of the State of Affairs of the Society, as at 31st, March-2016.
 - b. In case of the Income & Expenditure Account, of the excess of Expenditure over income of the Society, for the year ended on that date.



(2)

(g) On the basis of written declarations received by us from the office bearers of the Governing Body of the Society and taken on record by the Managing Committee/Governing Body of the Society. We report that none of the office bearers of the Society suffers from the Disqualifications contained in various provisions of the Societies Registration Act-2012

For BH&S & Co
Chartered Accountants



CA.-Shashi Bhushan Shori
Partner
M. No. 0906-47



Place: -New Delhi
Dated: -12/08/2016

BLIND PERSONS ASSOCIATION
FLAT NO-586, POCKET-A, SECTOR-13, DWAPA, NEW DELHI-110075
BALANCE SHEET AS ON 31ST MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
RESERVE & SURPLUS	87921.53	GROSS BLOCK	22121.45
LESS:- LOSS	21767.47	LESS: DEPRICIATION	3137.00
			18984.45
<u>LOANS (LIABILITY)</u>		<u>INVESTMENT</u>	
UNSECURED LOANS		FD SAHARA	50000.00
		RD SAHARA	29900.00
			79900.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
PROVISIONS		CASH IN HAND	2634.59
SUNDRY CREDITORS		BANK ACCOUNT	110260.02
			112894.61
TOTAL		TOTAL	211779.06

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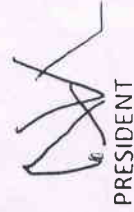
COMPILED FROM BOOKS OF ACCOUNTS AS PRODUCED
BEFORE US & CERTIFIED CORRECT
FOR B.H.S & CO.



C.A. S.B. SHORI
PARTNER

PLACE: NEW DELHI
DATED: 12.08.2016

FOR BLIND PERSONS ASSOCIATION


PRESIDENT


TREASURER

BLIND PERSONS ASSOCIATION
FLAT NO-586, POCKET-A, SECTOR-13, DWARKA, NEW DELHI-110075
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO HOUSE TAX	1370.00	BY DONATION RECEIVED	574722.00
TO ACCOUNTING CHARGES	12000.00	BY BANK INTEREST RECEIVED	2776.00
TO AUDIT FEE	8625.00	NET LOSS	21767.47
TO BANK CHARGES	171.75		
TO CONVENYACE EXPENSES	39371.00		
TO POSTAGE & COURIER EXPENSES	362.00		
TO DEPRICIATION	3137.00		
TO ELECTRICITY EXPENSES	16810.00		
TO FUNCTION EXPENSES	8000.00		
TO HOSTEL EXPENSES	10228.00		
TO MARRIAGE EXPENSES	57883.00		
TO MEDICAL EXPENSES	140.00		
TO MEMBERSHIP FEE	18532.00		
TO MEALS EXPENSES	95694.72		
TO PRINTING & STATIONERY EXPENSES	1623.00		
TO RALLY EXPENSES	21000.00		
TO RENT	114500.00		
TO REPAIR & MAINTENANCE	1462.00		
TO REPAIR & MAINTENANCE - BUILDING	49901.00		
TO SALARY	104000.00		
TO STAFF WELFARE EXPENSES	8386.00		
TO TELEPHONE EXPENSES	12745.00		
TO WATER EXPENSES	13324.00		
TOTAL	599265.47	TOTAL	599265.47

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FOR BLIND PERSONS ASSOCIATION

C.A. S.B. SHORI
PARTNER
PLACE: NEW DELHI
DATED: 12.08.2016



PRESIDENT

SECRETARY

TREASURER

BLIND PERSONS ASSOCIATION
FLAT NO-586, POCKET-A, SECTOR-13, DWARKA, NEW DELHI-110075

FIXED ASSETS AS ON 31.03.2016

S. No.	PARTICULARS	RATE	WDV AS ON 31.03.2015	ADDITIONS	DELETIONS	TOTAL AS ON 31.03.2016	DEPRICIATION	WDV AS ON 31.03.2016
1	FRIDGE	15%	10492.40	0.00	0.00	10492.40	1574.00	8918.40
2	FURNITURE	10%	3645.00	0.00	0.00	3645.00	365.00	3280.00
3	HARMONIUM	15%	3377.90	0.00	0.00	3377.90	507.00	2870.91
4	TELEVISION	15%	4606.15	0.00	0.00	4606.15	691.00	3915.15
			22121.45	0.00	0.00	22121.45	3137.00	18984.45

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 FOR B.H.S. & CO.



(Signature)
 FOR B.H.S. & CO.

(Signature)
 PRESIDENT

(Signature)
 G. SECRETARY

TREASURER

C.A- S.B. SHORI
 PARTNER
 PLACE: NEW DELHI
 DATED: 12.08.2016