



BHS & Co.

CHARTERED ACCOUNTANTS

Branch Office : C-49, Upper Ground Floor, Gurudwara Road, Mohan Garden, Uttam Nagar, New Delhi-110059
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AUDITORS' REPORT

We have audited the attached Balance Sheet of the Blind Persons Association as on March 31, 2012 the Income & Expenditure Accounts for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have 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 these Financial Statements are free of material misstatements. 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 the management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the above:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) In our opinion, proper Books of Accounts have been kept by the Society, so far as appears from our examination of books;
 - (c) The Balance Sheet, the Income & Expenditure Account dealt with by this report are in agreement with the books of account; maintained by the Society.
 - (d) In our opinion and to the best of our information and according to the explanations given to us, the Financial Statements gives a true and fair view in conformity with the Accounting Principles generally accepted in India, together with the Notes on Accounts.
1. In case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2012.
 2. In case of the Profit & Loss Account, of the Profit for the year ended on that date.

Dated: 21/03/2014
Place: New Delhi



For BHS & Co.
Chartered Accountants

C.A- S.B.Shori
Partner
(M.No. 090647)

BLIND PERSONS ASSOCIATION
 FLAT NO-586,POCKET-A,SECTOR-13,DWARKA,NEW DELHI-110075
BALANCE SHEET AS ON 31st MARCH 2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		CURRENT ASSETS	
RESERVE & SURPLUS	19972.17	LOANS & ADVANCES ASSETS	48532.00
ADD:-PROFIT	11011.77	SUNDRY DEBTORS	2000.00
		CASH IN HAND	532.17
LOANS (LIABILITY)		BANK ACCOUNTS	155680.77
UNSECURED LOANS			
			206744.94
CURRENT LIABILITIES			
PROVISIONS	127861.00		
SUNDRY CREDITORS	21000.00		
TOTAL	148861.00	TOTAL	206744.94

AUDITOR'S REPORT

COMPILED FROM BOOKS OF ACCOUNTS AS PRODUCED
 BEFORE US & CERTIFIED CORRECT

FOR B.H.S. & Co.



C.A- S.B. SHORI
 PARTNER
 M.No-090647

PLACE: NEW DELHI
 DATED:28-03-2014

FOR BLIND PERSONS ASSOCIATION

[Signature]
 PRESIDENT

[Signature]
 SECRETARY

[Signature]
 TREASURER

BLIND PERSONS ASSOCIATION

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st. MARCH 2012

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ACCOUNTING CHARGES	12000.00	DONATION RECEIVED	237167.00
TO ANNUAL FUNCTION EXPENSES	40500.00		
TO BANK CHARGES	567.23		
TO CONVEYANCE CHARGES	12455.00		
TO COURIER EXPENSES	75.00		
TO DONATION PAID	1000.00		
TO FUEL & GASES	5220.00		
TO LEGAL & PROFESSIONAL CHARGES	8989.00		
TO MARRIAGE EXPENSES	50750.00		
TO MEDICAL EXPENSES	2084.00		
TO MISC. EXPENSES	41154.00		
TO PRINTING & STATIONERY EXPENSES	1865.00		
TO RENT CHARGES	22000.00		
TO REPAIR & MAINTENANCE	1215.00		
TO SALARIES	16000.00		
TO TELEPHONE EXPENSES	2249.00		
TO WEBSITE EXPENSES	8032.00		
TO NET PROFIT	11011.77		
TOTAL	237167.00	TOTAL	237167.00

AUDITOR'S REPORT

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FOR B.H.S. & Co.



C.A- S.B. SHORI
PARTNER
M.No-090647



PLACE: NEW DELHI
DATED:28-03-2014

FOR BLIND PERSONS ASSOCIATION


PRESIDENT
SECRETARY
TREASURER