

FORM NO-10B**(Audit Report under section 12 A (b) of the Income Tax Act, 1961 , in the case of Charitable or Religious Trusts or Institutions.)**

1. We have examined the Balance Sheet as at 31st March, 2015 , Income and Expenditure Account and Receipt and Payment Account for the period ended on that date, attached herewith, of Irada Foundation , Village - Dondiya, Post - Bargarh, District - Chitrakoot, Uttar Pradesh - 210208.

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 audit in accordance with 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 misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We certify that the Balance Sheet and Income and Expenditure Account are in agreement with the books of account maintained at the head office at Bargarh, Chitrakoot.

3. (a) We have obtained all the informations and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- (b) In our opinion proper books of accounts have been kept by the assessee so far as appears from the examination of books.
- (c) In our opinion and to the best of our information and according to the explanations given to us the said accounts, subject to and read with notes on accounts, give true and fair view: -
- I) In the case of Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2015.
- ii) In the case of Income & Expenditure Account of the income / Loss of the assessee for the period ended on that date.

The prescribed particulars are annexed hereto.

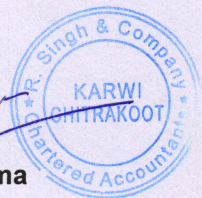
SIGNATURE**NAME****ADDRESS****M. No.**

R.L.Vishwakarma

R. Singh & Company
Allahabad Road, Civil Line,
Karwi, District- Chitrakoot,
Uttar Pradesh-210205**414479**

Place: Karwi (Chitrakoot)

Date : 28.09.2015



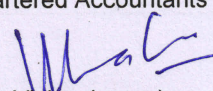
IRADA FOUNDATION
VILLAGE - DONDIYA, POST - BARGARH, DISTRICT - CHITRAKOOT, UTTAR PRADESH - 210208

BALANCE SHEET AS ON 31-03-2015

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Capital Fund:		Fixed Assets:	
Opening Balance	80113.06	Furniture & Fixtures	9624.27
Add: Capital Grant for Assets	118000.00	Box	1318.37
Add: Excess of Income over Expenditure	57653.00	Cloth Mattress	1212.66
	255766.06	Almirah	1477.41
		Books & Periodicals	25999.35
		Computer	8044.00
		TATA Assets:	
		Office Furniture	15000.00
		Laptop Computer & Printer	39500.00
		Digital Camera	7000.00
Current Liabilities & Provisions		Motorcycle with Registration Ch:	56500.00
Audit Fees Payable	5000.00		118000.00
		Current Assets, Loans & Advances:	
		Cash & Bank Balances:	
		Cash in hand	1521.00
		Bank Balance-Sanstha	93569.00
		Cash in hand-SDTT	3453.00
		Bank Balance-SDTT	220671.00
Unutilised SDTT Grant	224124.00		319214.00
TOTAL	484890.06	TOTAL	484890.06

Auditors : As per our separate report of even date
For R. Singh & Company
Chartered Accountants

Place: Karwi (Chitrakoot)
Date: 28.09.2015


(R.L. Vishwakarma)
Partner
M.No. 414479



For IRADA FOUNDATION



IRADA FOUNDATION
VILLAGE - DONDIYA, POST - BARGARH, DISTRICT - CHITRAKOOT, UTTAR PRADESH - 210208

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2015

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Maternal & Child Health Programme	54660.00	By Receipts	
To HIV/AIDS Awareness Programme	40919.00	Donation Account	901452.00
To Child Immunization Camp	40487.00	Receipt from Trusty	32500.00
To Non Formal Education & Literacy	50420.00		
To Vocational Training Programme	50639.00		
To SHG Awareness Programme	20125.00		
To Woman Empowerment and Awareness Prog.	40821.00	By Grant Received from TATA	994000.00
To Handicapped Welfare Prog.	41256.00		
To Agricultural & Rural Development Prog.	31469.00	Add: Unutilized Grant of P.Y.	0.00
To Environment Prog./NEAC/SES	25820.00		994000.00
To SC/ST & OBC Awareness Prog.	51867.00	Less: Unutilised Grant of C.Y.	224124.00
To Formal Edu. & RTE Awareness Prog.	35539.00		769876.00
To MNREGA Awareness Programe	31324.00	Less: Grant For Capital Assets	118000.00
To Celebration Of National Festival	58450.00		651876.00
To Annual General Body Meeting	31458.00	Less: Grant Returned to TATA	0.00
To Salary	210000.00		651876.00
To Rent	14000.00		
To Printing Stationery	11093.00	By Bank Interest	21652.00
To Postage & Telegraph	5373.00		
To Travelling	10015.00		
To Audit Fees	5000.00		
To News Paper & Periodicals	4461.00		
To Misc. Exp.	11103.00		
To SDTT Expenses:			
Overhead Expenses	87393.00		
Personel Salary Expenses	340000.00		
Programme Expenses	246135.00		
To Excess of Income over Expenditure	57653.00		
TOTAL	1607480.00	TOTAL	1607480.00

Auditors : As per our separate report of even date

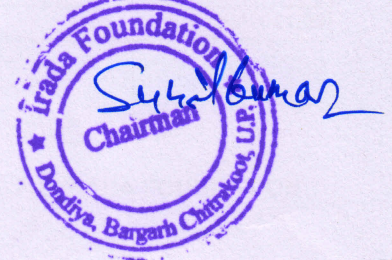
For R. Singh & Company
Chartered Accountants

Place: Karwi (Chitrakoot)
Date: 28.09.2015

(R.L. Vishwakarma)
Partner
M.No. 414479



For IRADA FOUNDATION



IRADA FOUNDATION
VILLAGE - DONDIYA, POST - BARGARH, DISTRICT - CHITRAKOOT, UTTAR PRADESH - 210208

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDING 31-03-2015

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance: Cash & Bank Balance	91437.00	By Maternal & Child Health Programme By HIV/AIDS Awareness Programme By Child Immunization Camp By Non Formal Education & Literacy By Vocational Training Programme By SHG Awareness Programme By Woman Empowerment and Awareness Prog. By Handicapped Welfare Prog.	54660.00 40919.00 40487.00 50420.00 50639.00 20125.00 40821.00 41256.00
To Receipts:			
Donation Account	901452.00	By Agricultural & Rural Development Prog.	31469.00
Receipt from Trusty	32500.00	By Environment Prog./NEAC/SES By SC/ST & OBC Awareness Prog.	25820.00 51867.00
Grant Received from SDTT	994000.00	By Formal Edu. & RTE Awareness Prog.	35539.00
Bank Interest on SDTT A/c	21652.00	By MNREGA Awareness Programe By Celebration Of National Festival By Annual General Body Meeting By Salary By Rent By Printing Stationery By Postage & Telegraph By Travelling By News Paper & Periodicals By Misc. Exp. Previous Year Expenses Paid	31324.00 58450.00 31458.00 210000.00 14000.00 11093.00 5373.00 10015.00 4461.00 11103.00 59000.00
		By SDTT Expenses:	
		Overhead Expenses Personel Salary Expenses Programme Expenses Capital Assets Purchased	87393.00 340000.00 246135.00 118000.00
		By Closing Balance:	
		Cash in hand Bank Balance-Sanstha Cash in hand-SDTT Bank Balance-SDTT	1521.00 93569.00 3453.00 220671.00
			319214.00
TOTAL	2041041.00	TOTAL	2041041.00

Auditors : As per our separate report of even date

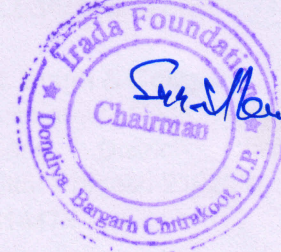
For R. Singh & Company
Chartered Accountants

Place: Karwi (Chitrakoot)
Date: 28.09.2015

(Signature)
(R.L. Vishwakarma)
Partner
M.No. 414479



For IRADA FOUNDATION



ANNEXURE**STATEMENT OF PARTICULARS****I. Application of Income for Charitable or Religious Purposes .**

Sr. No.	PARTICULARS	Entire Income of F. Y. 2014-2015
1	Amount of Income of the previous period applied to charitable or religious purposes in India during the period.	16,67,827.00
2	Whether the Institution has exercised the option under details of the amount of Income deemed to have been applied to charitable or religious purposes in India during the previous period	No
3	Amount of Income accumulated or 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 wholly only for such purposes.	57,653.00
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 item 3 above, accumulated or set apart for specified purpose 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.	Not Applicable
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 period is deemed to be income of the previous period under section 11 (1B) ? If so, details thereof.	No
8	Whether during the previous period , any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier period : -	
(a)	has been applied for purposes other than charitable or No religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11 (2) (b) (i) or deposited in any account referred to in section 11 (2) (b) (ii) or section (2) (II) (b) (iii), or	No
(c)	has not been utilized 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 period immediately following the expiry thereof ? If so, the details thereof.	No



II. Application or use of Income or property for the benefit of persons referred to in section 13 (3)

Sr. No.	PARTICULARS	Entire Income of F. Y. 2014-2015
1	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous period to any person referred to in section 13 (3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous period? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3	Whether any payment was made to any such person during the previous period by way of salary, allowance or otherwise? If so, give details.	Sunil Kumar (Project Director) Rs. 50000/-
4	Whether the services of the Institution were made available to any such person during the previous period? If so, give details thereof together with remuneration or compensation received, if any.	No
5	Whether any share, security or other property was purchased by or on behalf of the Institution during the previous period from any such person? If so, give details thereof together with the consideration paid.	No
6	Whether any share, security or other property was sold by or on behalf of the Institution during the previous period to any such person? If so, give details thereof together with the consideration received.	No
7	Whether any income or property of the Institution was diverted during the previous period in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8	Whether the income or property of the Institution was used or applied during the previous period for the benefit of any such person in any other manner? If so, give details.	No
III.	Investment held at any time during the previous period(s) in concerns in which persons referred to in section 13 (3) have a substantial interest.	Nil

