



AUDIT REPORT

We have audited the attached Balance sheet of **HUMAN AID SOCIETY;**
BARAMULLAH KASHMIR as on 31st March 2008 along with the Income and
Expenditure Account for the year ended on that date.

1. We have received all information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. That proper books of account have been maintained as far as appears from our examination of such books.

In our opinion and to the best of our information and according to the explanations given to us, the said agreement with the books of account and given a true and fair view;

- a) In the case of balance Sheet of the state of affairs of the society as on 31st March 2007 and
- b) In the case of Income and Expenditure account of the Deficit –being the excess of Expenditure over Income for the year on that date.

Places: Srinagar
Date: 30/4/08

Amir Jan & Associates
Chartered Accountants



M/S HUMAN AID SOCIETY : BARAMULLA KASHMIR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2008

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
<u>Programs & Activities</u>			
Uniforms	94,136.00		
Stationery & Printing	64,205.00	Donation	455,233.00
Text Books	22,023.00	Deficit(Excess of expenses	
Seminar	4,875.00	over Income)	233,768.00
Tution Fee	1,020.00		
Medical Aid	58,330.00		
Marriage Ceremony exp. On			
Orphans	22,850.00		
Audit Expences	10,000.00		
Relief	6,500.00		
Liabrary	58,181.00		
<u>Administractive Expenditure</u>			
Office Misellenouances	15,123.00		
Fuel & Transport Charges	59,949.00		
Postage & Telephone	18,239.00		
Refreshment	7,319.00		
Office Rent	48,260.00		
Advertisement	6,200.00		
Depreciation	15,171.00		
Honorarium	176,620.00		
	<u>689,001.00</u>		<u>689,001.00</u>

Place: Srinagar

Date: 30/4/08

As per our report of even date.



