



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 INSTITUTION.**

We have examined the Balance Sheet of M/S HUMAN AID SOCIETY, BARAMULLA, KASHMIR, as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said trust/institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of Account have been maintained at the head Office (with no branch office at any place) so far it information and according to information given to us the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of affairs of the aforesaid institution as at 31st March, 2012.
2. In the case of the Income and Expenditure Account the Excess of Income over Expenditure for the year ended on 31.03.2013.

The prescribed particulars are annexed are annexed hereto.

Amir Jan & Associates
Chartered Accountants

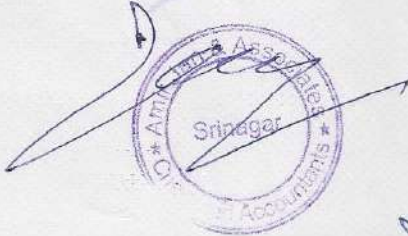
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M/S HUMAN AID SOCIETY, BARAMULLA KASHMIR
BALANCE SHEET AS ON 31.03.2013

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>
<u>Capital Fund</u>		<u>FIXED ASSETS</u>	
Opening Balance	65,157.96	As Per Schedule Attached	65,974.47
Add: excess of Income Over Expenditure)	<u>36,041.01</u>		
Closing Balance	101,198.97	Total Fixed Assets	<u>65,974.47</u>
		<u>Current Assets</u>	
		Cash in Hand	28,712.00
		Cash at Bank	6,512.50
	<u>101,198.97</u>		<u>101,198.97</u>

Place: Srinagar
Date:-

As per our report of even date





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M/S HUMAN AID SOCIETY, BARAMULLA KASHMIR
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2013

<u>RECEIPTS</u>	<u>AMOUNT(Rs)</u>	<u>PAYMENTS</u>	<u>AMOUNT(Rs)</u>
<u>Opening Balance</u>		<u>Programme & Activities</u>	
Cash in Hand	1,242.00	Uniforms	85,497.00
Cash at Bank	2,251.00	Relief	52,200.00
Donation	533,995.00	Marriage Aid for Orphans	18,900.00
Loan Raised	30,000.00	Medical Aid	21,000.00
		Text Books	17,563.00
		Purchasing Of Assets	50,290.00
		Seminar	13,550.00
		Tution Fee	10,000.00
		Subscription to News Paper	1,720.00
		Publicity & Advertising	9,386.00
		Honorarium	102,800.00
		Rent	42,000.00
		Office Expenditure	22,618.00
		Postage & Telegraphs	7,723.00
		Transport & Fuel	26,872.00
		Miscellaneous	9,353.50
		Printing & Stationery	10,791.00
		Loan Returning	30,000.00
		<u>Closing Balances</u>	
		Cash in Hand	28,712.00
		Cash at Bank	6,512.50
	<u>567,488.00</u>		<u>567,488.00</u>

Place: Srinagar
 Date: 21/5/13

As per our report of even date



CHAIRMAN
 HUMAN AID SOCIETY, BARAMULLA, KASHMIR

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M/S HUMAN AID SOCIETY, BARAMULLA KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
<u>Programme & Activities</u>			
Uniforms	85,497.00	Donations	533,995.00
Relief	52,200.00		
Marriage Aid for Orphans	18,900.00		
Medical Aid	21,000.00		
Text Books	17,563.00		
Seminar	13,550.00		
Tuition Fee	10,000.00		
Subscription to News Paper	1,720.00		
Publicity & Advertising	9,386.00		
Honorarium	102,800.00		
Rent	42,000.00		
Office Expenditure	22,618.00		
Postage & Telegraphs	7,723.00		
Transport & Fuel	26,872.00		
Miscellaneous	9,353.50		
Printing & Stationery	10,791.00		
Loan Returning	30,000.00		
Deprication	15,980.49		
(Excess Of income over Expenditure)	36,041.01		
	<u>533,995.00</u>		<u>533,995.00</u>

Place: Srinagar

Date:- 22/5/13

As per our report of even date



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CHAIRMAN
Human Aid Society Kashmir

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M/S HUMAN AID SOCIETY ; BARAMULLA KASHMIR
SCHEDULE OF FIXED ASSETS AS AT 31-03- 2013

<u>S.No</u>	<u>Particulars</u>	<u>Opening Balance</u>	<u>Addition</u>	<u>Total</u>	<u>Depreciation</u>	<u>Closing Balance</u>
1	Furniture & fixture	25,243.06	2,500.00	27,743.06	2,649.31	25,093.75
2	Trunks	432.90	0.00	432.90	64.94	367.97
3	Computer	-	39,000.00	39,000.00	11,700.00	27,300.00
4	Camera & Mobile Set	2,700.00	6,990.00	9,690.00	929.25	8,760.75
5	Utensils	3,289.00	0.00	3,289.00	502.00	2,787.00
5	Machinery	0.00	1,800.00	1,800.00	135.00	1,665.00
TOTAL		31,664.96	50,290.00	81,954.96	15,980.49	65,974.47





CHAIRMAN
Human Aid Society Kashmir

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Annexure

I. Application of income for charitable or religious purposes.

ASSESSMENT YEAR: 2012-2013

1 Amount of income of the previous year applied to charitable or religious purpose in India during this year.	Rs: 5,48,244.00
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 if income	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 in part only for such purposes	Nil
4. Amount of income eligible for exemption under section 11(1) (c) (Give details)	NIL
5. Amount of income, addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Nil
6. Whether the amount of income mentioned in item 4 above has been invested or deposited in the manner laid down in section 11(2)(b)? if so, the details thereof.	NIL
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 is deemed to be income of the previous year under section 11(1B)? if so the details thereof.	NIL
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.	NIL
a) has applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL
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 11(2)(b)(iii), or	NIL
c) has not been utilized for purpose 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.	NIL



CHAIRMAN
Human Aid Society, Kashmir

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2013

Income Tax Rules 1962

1. Whether any part of the income or property of the trust/institution was lent or continues to be lent, in the previous year to any person referred to in section 13(3) (here in 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 load, building or other property of the trust/institution was made to continued to be made, available for the use of any such person during the previous year. 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 year by the way of salary, allowance or otherwise. If so, give details.	NO
4. Whether the services of the trust/institution were made available to any such person during the previous year. 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 trust/institution during the previous year 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 trust/institution during the previous year from any such person. If, so give details thereof together with the consideration received.	NO
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person. If, so give details thereof together with the amount of income or value of property so diverted.	NO
8. Whether any income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner. If, so give details.	NO


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CHAIRMAN
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Human Aid Society Kashmir

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APPENDIX-III

Investments held at any time during the previous year(s) concern in which person referred to in section 13 (3) have a substantial Interest

S.NO	Name and address of the concern	Where the concern is a company, No and classes of Shares held	Nominal value of the Investments	Income from the investments	Whether the amount in col.(4) exceeded 5% of the capital of the concern during the previous year say, Yes/No.
(1)	(2)	(3)	(4)	(5)	(6)
NIL	NIL	NIL	NIL	NIL	NIL
TOTAL					

Place: Srinagar.

Date:


CHAIRMAN
Human Rights Society Kashmir




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ACKNOWLEDGEMENT

Received with thanks from HUMAN AID SOCIETY a return of income in Form No. ITR-7 for assessment year 2012-13, having the following particulars.

PERSONAL INFORMATION	Name <u>HUMAN AID SOCIETY</u>		PAN <u>AAAAH2370R</u>	
	Flat/Door/Block No		Name Of Premises/Building/Village	
	Road/Street/Post Office		Area/Locality <u>MOHALLA JADEED</u>	
	Town/City/District <u>BARAMULLA</u>		State <u>J&K</u>	Status (fill the code) <input checked="" type="checkbox"/> 8
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised	Original
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income		1	
	2 Deductions under Chapter-VI-A		2	
	3 Total Income		3	
	3a Current Year loss (if any)		3a	
	4 Net tax payable		4	
	5 Interest payable		5	
	6 Total tax and interest payable		6	
	7 Taxes Paid		7	
		a Advance Tax	7a	
		b TDS	7b	
	c TCS	7c		
	d Self Assessment Tax	7d		
	e Total Taxes Paid (7a+7b+7c+7d)	7e		
8 Tax Payable (6-7e)		8		
9 Refund (7e-6)		9		

NIL

Office of the Addl. Comm.
of Income Tax, Srinagar
Range Kashmir

30 AUG 2012

Seal and Signature of receiving official

No. 1137 Sg. of R/O

Receipt No
ite