



**P.K. Dang & Associates**

Chartered Accountants

832 Sector -46 Gurgaon-122002

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**AUDIT REPORT**

We have audited the attached Balance sheet as at 31<sup>st</sup> March 2014 of E & H FOUNDATION 162 A GROUND FLOOR DDA FLATS POCKET-IV NEW DELHI & the Income & Expenditure Account for the year ended on that annexed there to, and report as under:-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion proper books of account have been kept by the head office and a branch of the assessee as far as appears from our examination of the books.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-
  - A. In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March, 2014 and
  - B. In the case of Income and Expenditure account of the Loss of the assessee for the year ended on that date.

PLACE: GURGAON

DATE: 19-07-2014

For P.K.DANG & ASSOCIATES  
CHARTERED ACCOUNTANTS

(PARDEEP DANG)

PARTNER



**E&H FOUNDATION**  
**162 A GROUND FLOOR DDA FLATS POCKET-IV NEW DELHI**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 1-4-2013 TO 31-3-2014**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Contribution/Donation paid	26,25,000.00	By Contribution/Donation receipts	37,80,000.00
To Books & Periodicals	445.00	By Interest Received from Bank	12,554.30
To Professional Charges	40,000.00		
To Travelling Expenses	1,35,808.00		
To Printing & Stationary	11,298.75		
To Remunarations and other Expenses	12,10,523.00		
To Stipend	42,000.00		
To Communication Expenses (Telephone and Internet)	14,476.00		
To Subscription	1,500.00		
		BY EXPENDITURE OVER	
		INCOME	2,88,496.45
<b>TOTAL (RS.)</b>	<b>40,81,050.75</b>	<b>TOTAL (RS.)</b>	<b>40,81,050.75</b>

PLACE : GURGAON

DATE : 19/07/2014

Complied As per Books of Accounts  
 & Information or Explanation Given to Us  
 FOR P.K. DANG & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 PARDEEP DANG

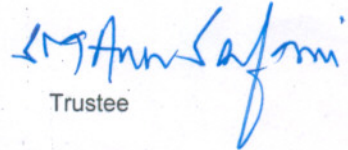
PARTNER



E&H FOUNDATION



Trustee



Trustee

E&H FOUNDATION

162 A GROUND FLOOR DDA FLATS POCKET-IV NEW DELHI

BALANCE SHEET AS ON 31-3-2014

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Corpus Funds		EXPENDITURE OVER INCOME	
Opening Balance	6,94,000	Opening Balance	4,74,629
		<u>Current year B/F from Income and Expenditure A/C</u>	<u>2,88,496</u>
			7,63,125
UNSECURED LOANS	1,33,157	BANK ACCOUNTS	64,031
<b>TOTAL (Rs.)</b>	<b>8,27,157</b>	<b>TOTAL (Rs.)</b>	<b>8,27,157</b>

PLACE : GURGAON

Date 19-Jul-2014

Complied As per Books of Accounts

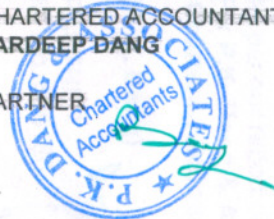
& Information or Explanation Given to Us

FOR P.K. DANG & ASSOCIATES

CHARTERED ACCOUNTANTS

PARDEEP DANG

PARTNER



E&H FOUNDATION

Trustee

Trustee