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ANNUAL REPORT OF 2012-13 OF E & H FOUNDATION

FROM:-

P.K. DANG & ASSOCIATES

832, SECTOR-46, GURGAON-122002(HR)

CHARTED ACCOUNTANT

PARDEEP KUMAR

PARTNER

1



P.K. Dang & Associates

Chartered Accountants

832 Sector -46 Gurgaon-122002

Ph. No. 0124-2579554, 9811564202

E-mail: pardeepca@gmail.com

AUDIT REPORT

We have audited the attached Balance sheet as at 31st March 2013 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 31st March, 2013 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: 28-09-2013

For P.K.DANG & ASSOCIATES

CHARTERED ACCOUNTANTS

(PARDEEP DANG)

PARTNER



E & H ASSOCIATION

162 A GROUND FLOOR DDA FLATS POCKET-IV NEW DELHI

BALANCE SHEET AS ON 31-3-2013

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>CAPITAL ACCOUNT</u>	6,94,000.00	<u>FIXED ASSETS</u>	-
Corpus Fund	6,94,000.00	<u>LOANS & ADVANCES</u>	
		SANJEEV KUMAR GUPTA	1,196.00
		BANK ACCOUNTS	3,14,000.00
<u>UNSECURED LOANS</u>			
Syed Mohm. Anu. Safafi	95,825.00		
		EXPENDITURE OVER INCOME	4,74,629.00
TOTAL (Rs.)	7,89,825.00	TOTAL (Rs.)	7,89,825.00

PLACE : GURGAON

DATE: 28-09-2013

COMPLIED AS PER BOOKS OF ACCOUNTS

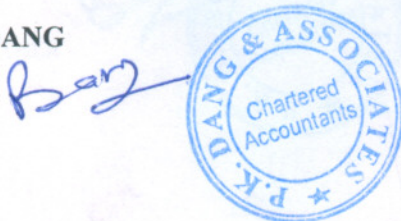
& INFORMATION OR EXPLANATION GIVEN TO US

FOR P.K. DANG & ASSOCIATES

CHARTERED ACCOUNTANTS

PARDEEP DANG

PARTNER



FOR E & H ASSOCIATION

Trustee

E & H ASSOCIATION

162 A GROUND FLOOR DDA FLATS POCKET-IV NEW DELHI

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD 12-09-2012 TO 31-3-2013

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Subscription	10,000.00	By Direct Income	-
To Books & Periodicals	905.00		
To Professional Charges	34,850.00		
To Travelling Expenses	50,431.00		
To Printing & Stationary	975.00		
To Salary	3,70,000.00		
To Telephone Expenses	7,468.00	BY EXPENDITURE OVER	
		INCOME	4,74,629.00
TOTAL (RS.)	4,74,629.00	TOTAL (RS.)	4,74,629.00

PLACE : GURGAON

DATE :28/09/2013

COMPLIED AS PER BOOKS OF ACCOUNTS

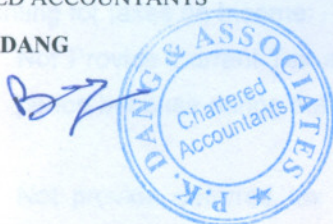
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FOR P.K. DANG & ASSOCIATES

CHARTERED ACCOUNTANTS

PARDEEP DANG

PARTNER



FOR E & H ASSOCIATION

Trustee

Amir ullekh kha