

AJMERA BANSAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

B-435A, MALVIYA NAGAR  
JAIPUR-302017

Phone-0141-2744258

Mobile-9352543946

**AUDITOR'S REPORT**

I have audited the annexed Balance sheet as 31<sup>st</sup> March 2011 and income & Expenditure account for the year ended on that date of KUMAWAT KSHATRIYA SAMAJ VIKAS SAMITI, MALVIYA NAGAR, JAIPUR (RAJ.) and to the best of our knowledge and belief and as per information and explanation given to us the same are correct and are in agreement with the books of account produced before us

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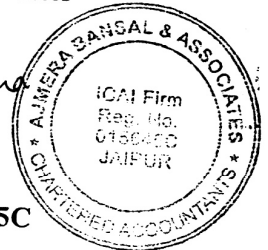
Place -: JAIPUR

Date -: 23/06/2011

For Ajmera Bansal & Associates

Chartered Accountants

*Vinod Ajmera*  
(Vinod Ajmera)  
M.NO. 079248  
Firm Reg No. 015645C



**KUMAWAT KSHATRIYA SAMAJ VIKAS SAMITI**  
**MALVIYA NAGAR, JAIPUR(RAJ.)**

**Income & Expenditure Account**

**For the Year ended on 31 st March, 2011**

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
To Printing & Stationery Exp.	863.00	By Membership Receipt(life time)	3434.00
To Postage charges	480.00	By Membership Receipt(Respective)	501.00
To Audit fees	2200.00	By Membership Receipt(Pattern)	2101.00
To Website development Exp	1800.00	By Election Fess	1200.00
To Excess of Income over Exp	20962.00	By Interest on FDR	6108.00
		By Bank Interest	12961.00
	<b><u>26305.00</u></b>		<b><u>26305.00</u></b>

**Balance Sheet as on 31 st March, 2011**

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
<u>Capital Fund</u>	88357.00	<u>Fixed Assets</u>	2215966.00
Bal. As per Books	67395.00	Land at Malviya Nagar	
Add:-Excess of Income over Expenditure	20962.00	<u>Investment</u>	
	<b><u>88357.00</u></b>	FDR with Bank	63967.00
		Advance to Net Zone InfoTech	7500.00
<u>Building Fund</u>	2823474.00	Balance with Bank	606135.00
Opening Balance	2334914.00	Cash in Hand	18263.00
Add:-Received during the	596605.00		
Add:-Special Donation	59800.00		
	<b><u>2991319.00</u></b>		
Less:-Bhoomi Poojan Exp	143899.00		
Less:-Project Presentation Exp	23946.00		
	<b><u>2823474.00</u></b>		
	<b><u>2911831.00</u></b>		<b><u>2911831.00</u></b>

Place:- Jaipur

Dated:-23rd June, 2011

(BHAG CHAND BAIRA)

President अध्यक्ष  
कुमावत क्षत्रिय समाज विकास समिति  
मालवीय नगर, जयपुर

*(Signature)*

(SURESH CHAND DHAMUNIYA)

(MAHAMANTRI)  
कुमावत क्षत्रिय समाज विकास समिति  
मालवीय नगर, जयपुर

For Ajmera Bansal & Associate  
Chartered Accountants

*(Signature)*

(VINOD AJMERA)

Partner

M.NO. 079248

Firm Reg No. 015645C

