

The Managing Committee
Rahul Multidisciplinary Research Centre
B-3, CEL Apartment
B-14, Vasundhara Enclave
Delhi - 110096

AUDITORS' REPORT

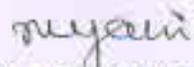
We have audited the attached Balance Sheet of the RAHUL MULTIDISCIPLINARY RESEARCH CENTRE FCRA on 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility for the management of Rahul Multidisciplinary Research Centre. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
4. In our opinion and to the best of our information and according to the explanations given to us, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i. In the case of Balance Sheet of the state of affairs as at 31st March 2015; and
 - ii. In the case of Income and Expenditure account of the excess of Expenditure over Income for the year ended on that date.

for NIRMAL JAIN & CO.
CHARTERED ACCOUNTANTS
FRN 606N


CA NIRMAL KUMAR JAIN
PARTNER/ M NO. 8346



Place: Delhi
Date: 31-08-2015

RAHUL MULTIDISCIPLINARY RESEARCH CENTRE
B-3,CEL,APARTMENTS B-14,VASUNDHARA ENCLAVE
DELHI-110096

FOREIGN FUNDS
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH-20145

<u>PREVIOUS EXPENDITURE</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>	<u>INCOME FROM</u>	<u>CURRENT YEAR</u>
<u>STAFF SALARY</u>				
26000.00 Salary to Teachers, Supervisor	78823.00	5208.00	Bank Interest	3706.00
700.00 Children Welfare	2576.00	0.00	Donation From Foreign Fund	52115.00
0.00 Children Books Free Distribution	10374.00	55406.00	Excess of Expenditure over Income	55972.00
<u>ADMINISTRATIVE</u>				
2880 Printing & Stationery	1655.00			
0.00 Bank Charges	90.00			
2350.00 Repair & Maintenance	825.00			
0.00 Postage & Couriers	135.00			
4227.00 Tour & Travelling Exp	7221.00			
24677.00 Depreciation	10094.00			
<u>60614.00</u> TOTAL	<u>111793.00</u>	<u>60614.00</u>	TOTAL	<u>111793.00</u>

Checked & Certified correct in accordance with books, vouchers and information supplied to us.

For NIRMAL JAIN & CO.
CHARTERED ACCOUNTANTS

TREASURER

Anil Kumar Jain
 GEN. SECRETARY

Nirmal Jain
 (C.A. NIRMAL KUMAR JAIN)
 PARTNER
 MEMBERSHIP NO. 8346



PLACE: DELHI
 DATED: 31/08/2015

RAHUL MULTIDISCIPLINARY RESEARCH CENTRE
B-3, CEL APARTMENTS B-14, VASUNDHARA ENCLAVE
DELHI-110096

FOREIGN FUNDS

RECEIPT & PAYMENT ACCOUNT FROM 1-4-2014 TO 31-3-2015

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>INCOME FROM</u>		<u>ON ACTIVITIES</u>	
Op. Balance		Salary to Teachers, Supervisor	78823.00
CASH IN HAND	3836.50	Children Welfare	2576.00
CORPORATION BANK	<u>117673.00</u>	Children Books Free Distribution	10374.00
SB A/C NO SB/01/ 20056		Printing & Stationery	1055.00
Bank Interest		Repair & Maintenance	825.00
Donation From Foreign Fund		Tour & Travelling Exp	7221.00
		Postage & Couries	135.00
		Bank Charges	90.00

CLOSING BALANCE

Cash In Hand	14277.50		
A/C NO. SB/01/20056	54030.00		
A/C NO. SB/16/140001	<u>7324.00</u>		75631.50

TOTAL

177330.50

TOTAL

177330.50

Checked & Certified correct in accordance with books, vouchers
and information supplied to us.
For NIRMAL JAIN & CO.
CHARTERED ACCOUNTANTS

PREPARED BY

Anis Bhatnagar
GEN. SECRETARY

Nirmal Jain
(C.A. NIRMAL KUMAR JAIN)
PARTNER
MEMBERSHIP NO. 8346



PLACE: DELHI

DATE: 31/08/2015

RAHUL MULTIDISCIPLINARY RESEARCH CENTRE
B-3, CEL, APARTMENTS B-14, VASUNDHARA ENCLAVE
DELHI-110096

FOREIGN FUNDS DONATION LIST FROM 01-04-2014 TO 31-3-2015

<u>S.NO.</u>	<u>DONAR NAME</u>	<u>ADDRESS</u>	<u>DATE</u>	<u>AMOUNT</u>
1	PANKAJ SAH	247 WASHING STREET WINCHESTER MA01890 USA	25/4/2014	5401.00
2	KEDAR GUPTA	27 COLBRUN LANE HOLLIS NH03049 USA	1/9/2014	46714.00

Total

52115.00

Anil Kumar Ray
Secretary

