

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 on 31st March, 2011 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 2011; 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

N. Jain
CA NIRMAL KUMAR JAIN
PARTNER/ M NO. 8346

Place: Delhi

Date :

9 SEP 2011

RAJYA MUKHODYOGYANIK NIKS, ANANDWATI
 B-3, CFL APARTMENTS B-14, VASUNDHARA ENCL-2, NEW
 DELHI, 110094

FOREIGN FUNDS

RECEIPT & PAYMENT ACCOUNT FROM 1-4-2010 TO 31-3-2011

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>COME FROM</u>		<u>ON ACTIVITIES</u>	
Balance		Staff Salary	
CASH IN HAND	12814.00	Salary to Teachers Supervisor	1172.200
CORPORATION BANK S B A/C NO. 20056			
Bank Interest			

CLOSING BALANCE

Cash in Hand	11641.80	
Corporation Bank S B A/c No. 20056	12013.70	23655.50

TOTAL 23653.50 TOTAL 23653.50

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

for Director, Mukhodyogyanik
 Rajya Mukhodyogyanik NIKS

Anil Kumar Jain
 TREASURER GEN. SECRETARY

Neyam

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



PLACE DELHI
 DATED 09/09/2011