

FORM NO.10-B
[See Rule 17B]

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of **WASTE WARRIORS SOCIETY**, 40, ANSAL'S GREEN VALLEY JAKHAN, DEHRADUN, as on **31st March 2013** and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Society.

We have obtained all the information & explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given :- NIL

In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view:

- i) in case of Balance Sheet of the state of affairs of the above named trust as on **31st March 2013**, and
- ii) in the case of the Income & Expenditure Account of the **Deficit** for the year ended on that date.

The prescribed particulars are annexed hereto.

FOR MOHIT GOEL & CO.,
CHARTERED ACCOUNTANTS,
ICAI FRN 008000C




(MOHIT GOEL)
F.C.A. PARTNER
MEM NO. 077055

Place : Dehradun
Dated : 25/07/2013

WASTE WARRIORS SOCIETY
40, ANSAL'S GREEN VALLEY JAKHAN, DEHRADUN
BALANCE SHEET AS ON 31.03.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL RESERVE		CASH & BANK BALANCES	
Opening Balance	NIL	Cash in Hand	906.00
Less :		U.C.O Bank A/c 00750110013809	16611.00
Deficit(Excess of Expenditure over Income)	170448.00		
	(170448.00)		
UNSECURED LOANS			
As Per Annexure A	92400.00		
CURRENT LIABILITY & PROVISIONS			
Salary Payable	66565.00		
Office Rent	29000.00		
TOTAL	17517.00	TOTAL	17517.00

AUDITORS REPORT

"As per our separate report of even date annexed."

FOR MOHIT GOEL & CO.,
 CHARTERED ACCOUNTANTS
 CAL FRN 008000C



Mohit Goel
 (MOHIT GOEL)
 F.C.A. PARTNER
 MEM NO. 077055

PLACE : DEHRADUN
 DATED : 25/07/2013

FOR WASTE WARRIORS SOCIETY

Shardha Bains

(PRESIDENT)

(SECRETARY)

Anil Kumar
 (TREASURER)

WASTE WARRIORS SOCIETY
40, ANSAL'S GREEN VALLEY JAKHAN, DEHRADUN
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	87.00	By Donation Received	282485.00
To Honorarium Paid	229935.00	By Bank Interest	31.00
To Bedding for Volunteers	3212.00	By Sale of Scrap	1907.00
To Staff Welfare	37207.00	By Deficit- Excess of Expenditure	170448.00
To Rent-Office	117000.00	Over Income	
To Travelling Expenses	24365.00		
To Telephone & Internet Charges	19290.00		
To Repairs & Maintenance	730.00		
To Project Expenses	12818.00		
To Printing & Stationary	9897.00		
To Postage & Couriers	130.00		
To Freight Outwards	200.00		
TOTAL	454871.00	TOTAL	454871.00

AUDITORS REPORT

"As per our separate report of even date annexed."

FOR MOHIT GOEL & CO.,
 CHARTERED ACCOUNTANTS
 ICAI FRN 008000C



Mohit Goel

(MOHIT GOEL
 F.C.A. PARTNER
 MEM NO. 077055

PLACE : DEHRADUN
 DATED : 25/07/2013

FOR WASTE WARRIORS SOCIETY

Shashi Bhus

(PRESIDENT)

(SECRETARY)

Anjali

(TREASURER)