

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SYNERGY SANSTHAN, HARDA (FCRA ACCOUNT)** as at 31st March 2015 and the Income and Expenditure Account for the year ended on that date together with notes thereon. These Financial statements are the responsibility of the Organisation's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. 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 a reasonable basis for our opinion.

Further to and in terms of the above, we also report that:

- a) We have obtained all the information and explanations and which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
- b) In our opinion, proper books of account, as required by law, have been kept by the Organisation so far as appears from our examination of those books;
- c) The Balance Sheet and Income & Expenditure account dealt with by this report are in agreement with the books of account;
- d) In our opinion and to the best of our information and according to the explanation given to us, the said statements of account, give a true & fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the Organisation as at 31st March, 2015 and
 - b) In the case of Income & Expenditure Account, of the Income over Expenditure of the Organisation for the year ended on that date.

Place: Harda
Date: 27.06.2015

For Meeta Agrawal & Co.
Chartered Accountants



(Meeta Agrawal)
Proprietors

M/S SYNERGY SANSTHAN, HARDA
(FCRA ACCOUNT)
BALANCE SHEET
AS ON 31 MARCH 2015

Liabilities	Amount	Amount	Assest	Amount	Amount
General Fund			Fixed Assets,		
As per last year	121823.00				9715.00
Less: Non FCRA Fund	6447.00				
Add: Surplus Trf. From Income & Expenditure A/c	140088.00	255464.00	Current Assets		
			Bank Balance State Bank of India, Harda Cash in hand		245749.00 0.00
TOTAL		255464.00	TOTAL		255464.00

**Notes on Accounts forming part of
Balance Sheet are Annexed**

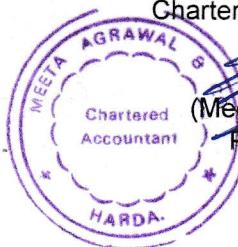
Examined and found in accordance with

books of Accounts

For : Meeta Agrawal & Co.
Chartered Accountants

(Meeta Agrawal)
Proprietor

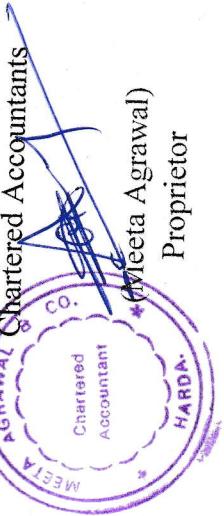
Place : Harda
Date : 27.06.2015



M/S SYNERGY SANSTHAN, HARDA
(FCRA ACCOUNT)
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2015

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
Foreign Contributed Project (FCRA) :-		Foreign Contribution (FCRA)	
Campaign Against Child Bonded Labour in Madhya Pradesh	521654.00	Action Aid, Bhopal	553862.00
Youth Entrepreneurship & Development Programme	153332.00	Pravah Delhi	156500.00
The Hunger Project (SWEEP CAMPAIGN)	88625.00	Unniti Foundation India	100000.00
Bank Charges	763611.00	The Hunger Project (SWEEP CAMPAIGN)	88625.00
Depreciation	867.00	Bank Interest Received	898987.00
	1080.00		6659.00
Surplus carried to Bal.sheet (Excess of Income over Expenditure)	140088.00		
Total Rs	905646.00	Total Rs.	905646.00

Examined and found in accordance with
books of Accounts
For : Meeta Agrawal & Co.
Chartered Accountants
Meeta Agrawal
Proprietor



Chairman

Place : Harda
Date :- 27.06.2015