



# AZAD ALI SHAH EDUCATION SOCIETY



**ANNUAL REPORT**  
**2014-2015**



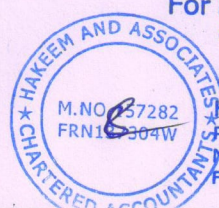
# REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED

UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT

NAME OF THE PUBLIC TRUST : - AZAD ALI SHAH EDUCATION SOCIETY, AURANGABAD  
FOR THE YEAR ENDING : - 31 - 03 - 2015  
REGISTRATION NO : - MAH 282/92/F-2519/93

- A) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules. YES
- B) Whether receipt and disbursements are properly and correctly shown in the account. YES
- C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with account. YES
- D) Whether all books deeds, accounts, voucher other documents or records required by the auditor were produce before him : YES
- E) Whether a register of movable and immovable properties is properly maintained the charges therein and communicated from time to time to the regional office and defect and UN accuracy mentioned previous audit reports have been duly complied with ; YES
- F) Whether the manager or trustee or any other peron required by the Auditor to appear before him did so and furnished the necessary information required by him; YES
- G) Whether any property or funds of the trust were applied for any object or purpose other than object of purpose of the trust; NO
- H) The amounts of outstanding for more than one year and the amounts written off, if any; NO
- I) Whether tenders were invited for repairs or construction involving Expenditure excding RS 5000: NO
- J) Whether any money of the public trust has been invested contary to the Provisions of section 35. NO
- K) Alienation, if any of the immovable property contary to the provision of Sec 36; which have come to the notice of the auditors; NO
- L) All cases or irregular of l,proper expenditure of failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other pro-property there of & whether such expenditure failure, commission or waste was caused in consequence of branch or trust or misapplicatin. NO
- Application any other misconduct on the trustees of any person while in the management of trust. NO
- M) Whether the budget has been filed in the form provide by rule 16A. NO
- N) Whether the maximum and minimum of the trustees is maintained. YES
- O) Whether the meetings are held regularly as provided in such instruments. YES
- P) Whether the minute book or the proceeding or the meeting is maintained. YES
- Q) Whether any of the trustees has any interest in the incestment of the trust. NO
- R) Whether any of the trustees is a debtor or creditor of the trust. YES
- S) Whether any irregularities pointed out by the auditors in the accounts of the Previous year have been duly complied with by the trustees during the period of audit. N-A
- T) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or assistant Charity Commissioner. Nil

Place: Aurangabad  
Date : - 30/06/2015



For Hakeem & Associates  
Chartered Accountants

*Hakeem H. Shaikh*  
Proprietor  
M.No. 157282  
FRN 137304W



# THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX - C

(VIDE Rule - 32 )

NAME OF THE PUBLIC TRUST : - AZAD ALI SHAH EDUCATION SOCIETY, AURANGABAD

Statement of income liable to contribution for the year ending 31 - 03-2015

REGISTRATION NO

: - MAH 282/92/F-2519/93

## I INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)

RS

RS

## II ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.

72,06,980.00

- i) Doantions received from other Public Trust and dharmadas.
- ii) Grant received from Government & Local Authorities.
- iii) Interest on Sinking or Depreciation Fund.
- iv) Amount spent for the purpose of secular education.
- v) Amount spent for the purpose of medical relief.
- vi) Amount spent for the purpose of veterinary treatment of animals.
- vii) Expendiure incures from donation for releif of distress caused scarcity, Draught, flood, fire or other natural calamity.
- viii) Deductions out of income from lands used for agricultural purpose
  - a) Land Revenue and Local Fund cess.
  - b) Rent payable to superior landlord.
  - c) Cost of production if lands are cultivated by trust
- ix) Deductions out of income from land used for agricultural purpose
  - a) Assessment Cases and other Government or Municipl Taxes.
  - b) Ground rent payable to the superior landlord
  - c) insurance premia.
  - d) Repairs at 10 % of gross rent of building.
  - e) Cost of collection at 4 % of gross rent of building let out.
- x) Cost of Collection of income or receipts from securities stocks etc at 1 % such income.
- xi) Deduction on account of receipt in repect of buildings not rented and yielding no income at 10 % of the yielding no at 10 % o the estimated gross anuual rent.

72,06,980.00

AS PER SECTION 58(2) OF BOMBAY  
PUBLIC TRUST ACT 1950 PAYMENT  
OF CONTRIBUTION IS EXEMPTED IN  
CASE OF TRUST WHICH ARE  
EXCLUSIVELY FOR THE PURPOSE  
OF THE ADVANCEMENT FOR  
SECULER DETAILS OF INCOME  
CHARGABLE TO CONTRIBUTION  
NOT SHOWN.

Gross Annual income chargeable to contributions Rs :-

Nil

Nil

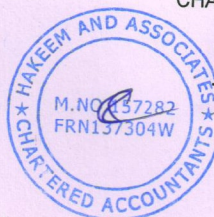
Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice either wholly or partly against any of times as mentioned in the schedule which have the effect of the double deduction.

Place:- Aurangabad

Date :- 30/06/2015

FOR HAKEEM & ASSOCIATES

CHARTERED ACCOUNTANTS



(HAKEEM H. SHAIKH)

FRN 137304w

M.No.157282



**THE BOMBAY TRUST ACT, 1950**

**SCHEDULE IX**

[Vide Rule 17 (1)]

**NAME OF THE PUBLIC TRUST:- AZAD ALI SHAH EDUCATION SOCIETY**

Income and Expenditure Account for the year ending :31-03-2015

REGISTRATION NO :- MAH/282/92/F-2519/93

EXPENDITURE	Rs	Ps	INCOME	Rs	Ps
To Expenditure in respect of properties	-	-	By Rent [Accrued] Shop rent)		
Rates, Taxes, Cesses		-	[Realised]		
Repairs and Maintenance		-			
Salaries		-			
Insurance		-	By Interest realised		13,367.00
Depreciation (By way of provision of adjustments		6,17,213.00			
Other Expenses		-	By Donation in cash		42,85,825.00
To Establishment Exp.		1,41,554.00	or kind		
To Legal Expenses		-			
To Audit Fees		10,000.00			
To Amount written of		-			
a) Bad Debts	-		<b>By Salary Grant &amp; Other Income</b>		29,07,788.00
b) Loan Scholarship	-		Attendance Grant	12,000.00	
c) Irrecoverable Rents	-		Fees	2,18,100.00	
d) Other Items	-		Minority Grant	8,00,000.00	
To Miscellaneous		17,369.50	Minority Students Grant	25,782.00	-
To Expenditure on object of the trust		50,76,087.00	Minority Students Uniform	27,000.00	
a) Religious	-		Salary Grant	15,31,354.00	
b) Education	50,76,087.00		Sarva Shikha Abhiyan	41,436.00	
c) Medical Relief	-		Rice Remuneration	2,28,116.00	
d) Relief of poverty	-		Rent Grant Received By NCLP	24,000.00	
e) Other charitable objects	-				
To Surplus Carried over to Balance sheet		13,44,756.50	By deficit carrier over to Balance Sheet	-	-
Total Rs.....		72,06,980.00	Total Rs.....	-	72,06,980.00

As per report of even date

Strike off whichever is not applicable

**FOR HAKEEM & ASSOCIATES**

CHARTERED ACCOUNTANTS

Trustee

(HAKEEM H. SHAIKH)  
(PROPRIETOR)  
FRN 137304w  
M.No.157282



Place:- Aurangabad  
Date:-30/06/2015



**THE BOMBAY PUBLIC TRUST ACT, 1950**

**SCHEDULE VIII**

[ Vide Rule 17(1) ]

**NAME OF THE PUBLIC TRUST:- AZAD ALI SHAH EDUCATION SOCIETY**

Balance Sheet as at: 31-03-2015

REGISTRATION NO :- MAH/282/92/F-2519/93

FUNDS & LIABILITIES	RS	RS	PROPERTY & ASSETS	RS	RS
Trust Funds or Corpus:-	827.99	827.99	<b>Immovable Prop. At Cost)</b>		-
Balance as per last B. Sheet			Add:- During the year Construction)		65,10,250.00
			School Building Construction as per last B/	65,10,250.00	
Sking Fund	-	-			-
Reserve Fund	-	-	<b>Fixed Assets:-</b>	-	22,023.00
Advance Indus	16,000.00	16,000.00	<b>Liabrrary equipments</b>		
	-		Balance as per last B/S	22,023.00	
			<b>As per Depreciation Shedule</b>	42,38,532.00	42,38,532.00
Depreciation Fund			Furniture & Fixture	-	
Balance as per Last B/S	23,11,405.00	29,28,618.00	Books }		
Add:- During the year	6,17,213.00		Computer }		
			Printer }		
			Software }		
Loans (Secured Or Unsecured)		4,155.00	Water Pump }		
Bank Loan			Steel Coat }		
From Trustee			Doors }		
From Others			Sports Coat }		
			Tata Shakti }		
			Office Equipment }		
P.Tax			Over Head Projecto }		
Add: During the year	5,600.00	(4,800.00)	Science Lab }		
Paid: During the year	10,400.00		Sports Lab }		
Rice Remuneration:-					
Balance as per last B/S	19,801.00	19,801.00	<b>Fixed Deposited</b>		
Add: During the year	-		Bank FDR as per Last B/S	12,00,000.00	6,93,144.00
Paid: During the year	-			5,06,856.00	
			Cash & Bank Balances:		16,55,134.90
			(a) Cash in Hand	88,985.09	
Income & Expenditure Account:-		1,01,54,481.91	(b) Cash at Bank	15,66,149.81	
Balance as per last B. Sheet	88,09,725.41		(c) with Trustee Cash in Hand		
Less: Appropriation, if any,			(d) with the manager		
Add: Surplus As per Income &	13,44,756.50				
Less: Deficit Expenditure A/c					
		<b>1,31,19,083.90</b>		<b>-</b>	<b>1,31,19,083.90</b>

As per our report even date

**FOR HAKEEM & ASSOCIATES**

CHARTERED ACCOUNTANTS

*(Signature)*

(HAKEEM H. SHAIKH)

(PROPRIETOR)

FRN 137304w

M.No.157282



Place:- Aurangabad

Date:-30/06/2015

Income Outstanding

( if accounts are kept on cash basis)

Rent

Interest

Other Income

Total Rs..

The above balance sheet

to the best of My belief

contains to accounts of the

funds and liabilities and

of the property and Assets

of the trust.

*(Signature)*  
Trustee



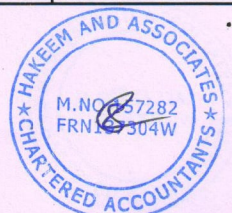
# Azad Ali Shah Education Society

Kotwalpura, Khadkeshwar, Aurangabad

## RECEIPT & PAYMENTS STATEMENTS (CONSOLIDATED)

PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>Opening Balance:-</u>		<u>OBJECT OF THE TRUST:-</u>	
Cash	54,207.55	Bank Charges	230.00
Bank		Conveyance Allowance	3,998.00
		Cultural Programme Expenses	24,700.00
Rupi Co.Op Bank A/c No. 5151	5,982.00	Electricity Expenses	30,700.00
A.D.C.C Bank A/c No.5	5,577.04	Food Expenses	1,360.00
A.D.C.C Bank A/c No.35	1,720.00	Mandap Expenses	11,670.00
A.D.C.C Bank A/c No.36	1,853.00	Minority Students Grant	25,782.00
A.D.C.C Bank A/c No.19	18,046.00	Minority Students Uniform	27,000.00
A.D.C.C Bank A/c No.21	711.00	News Paper & magazines Exp.	32,730.00
A.D.C.C Bank A/c No.202	7,294.00	Petrol & Diesel	13,194.98
A.D.C.C Bank A/c No.847	45,919.00	Photo & Video Expenses	15,688.00
Vijaya Bank A/c No.0448	1,567.00	Picnic Expenses	300.00
A.D.C.C Bank A/c No.158	19,304.00	Prevention For Alcoholic Camp	5,240.00
Allahabad Bank A/c No.0557	1,247.08	Printing & Stationary	75,762.00
Allahabad Bank A/c No.8373	1,307.73	Refreshment Expenses	21,739.00
Vijaya Bank A/c No.0351	3,034.00	Rent	6,88,800.00
		Repair & Maintenance	23,267.00
		Renewal of Website	2,600.00
		Salary	19,36,000.00
		Sports Material	46,875.00
		Staff Salary	18,15,425.00
		Telephone Expenses	4,770.00
		Toll Naka	60.00
		Travelling Expenses	4,775.00
		Tree Plantation Expenses	1,580.00
		Typing & Xerox	22,530.00
		Rice Remuneration	1,77,500.00
		S.S.C Board Fees	2,800.00
		Sports Material	1,210.00
		Building Rent	42,000.00
		Function & Festival	8,250.00
		News Paper & magazines Exp.	742.00
		Printing & Stationary	1,450.00





		Refreshment Expenses	1,840.00
		Tree Plantation Exp	3,520.00
		<u>ESTABLISHMENT EXPENSES:-</u>	
		Advertisement Expenses	22,374.00
		AIDS Prevention Control	3,942.00
		Eye Health Care Programme	12,169.00
		Function & Festival	21,394.00
		Gift Expenses	7,700.00
Rent Grant Received	24,000.00	Health Camp Expenses	12,780.00
Attendance Grant	12,000.00	Improvement Of Urdu Language	15,780.00
Fees	2,18,100.00	Nutritn.& Safe Motherhood Camp	6,200.00
Minority Grant	8,00,000.00	Prog. For Women Awareness	5,680.00
Minority Students Grant	25,782.00	Web Designs Expenses	2,600.00
Minority Students Uniform	27,000.00	Welfare Expenses	21,355.00
Salary Grant	15,31,354.00	Workshop & Seminar of Stand.	9,580.00
Sarva Shiksha Abhiyan	41,436.00	Audit Fees	10,000.00
		Miscellaneous Expenses	17,369.50
F.D.R	5,06,856.00		
Donation	42,85,825.00	Furniture & Fixture	1,36,600.00
Bank Interest	13,367.00	Book A/c	35,510.00
Rice Remuneration	2,28,116.00	Computer & Printer	2,20,950.00
		Water Row Plant & Purifier	5,80,000.00
		Fan	3,600.00
G.P.F Regular	82,500.00	G.P.F Regular	82,500.00
Income Tax	11,975.00	Income Tax	11,975.00
Professional Tax	5,600.00	Professional Tax	10,400.00
Swavalambi Mahila Bachat Gut	1,77,500.00	Swavalambi Mahila Bachat Gut	1,77,500.00
		<u>CLOSING BALANCE</u>	
		Cash In Hand	88,984.11
		Cash-At-Bank	
		Rupi Co.Op Bank A/c No. 5151	6,224.00
		A.D.C.C Bank A/c No.5	1,469.00
		A.D.C.C Bank A/c No.35	48,941.00
		A.D.C.C Bank A/c No.36	1,958.00
		A.D.C.C Bank A/c No.19	5,58,266.00





		A.D.C.C Bank A/c No.21	711.00
		A.D.C.C Bank A/c No.202	1,469.00
		A.D.C.C Bank A/c No.847	51,960.00
		Vijaya Bank A/c No.0448	14,227.00
		A.D.C.C Bank A/c No.158	2,251.00
		Allahabad Bank A/c No.0557	1,297.08
		Allahabad Bank A/c No.8373	1,359.73
		Vijaya Bank A/c No.0351	8,76,017.00
<b>TOTAL</b>	<b>81,59,180.40</b>	-	<b>81,59,180.40</b>

Place:- Aurangabad

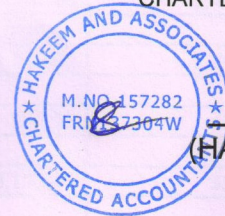
Date:- 30/06/2015

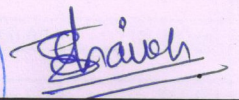
Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

  
Trustee

**FOR HAKEEM & ASSOCIATES**

CHARTERED ACCOUNTANTS





**(HAKEEM H. SHAIKH)**

**(PROPRIETOR)**

**FRN 137304w**

**M.No.157282**



# SHINING STAR ENGLISH PRIMARY SCHOOL

KOTWALPURA, KHADKESHWAR, AURANGABAD

## RECEIPT & PAYMENTS STATEMENTS

PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>			
<b>CASH BALANCE &amp; BANK</b>			
Cash In Hand	3,034.70	Sports Material	11,850.00
Bank	5,577.00	Water Row Plant	2,00,000.00
		Bank Charges	30.00
Society	3,07,410.00	Computer Expenses	250.00
Bank Interest	204.00	Function & Festival	1,300.00
Fees	2,18,100.00	News Paper & magazines Exp.	9,000.00
Minority Grant	2,00,000.00	Photo & Video Expenses	5,700.00
		Printing & Stationary	4,970.00
Sarva Shikha Abhiyan	20,718.00	Refreshment Expenses	1,130.00
		Rent	84,000.00
		Salary	4,00,000.00
		Typing & Xerox	4,765.00
		Books	2360
		Furniture & Fixture	25600
		<b>CLOSING BALANCE</b>	
		<b>CASH BALANCE &amp; BANK</b>	
		Cash In Hand	2,619.70
		Bank	1,469.00
<b>TOTAL</b>	<b>7,55,043.70</b>	<b>TOTAL</b>	<b>7,55,043.70</b>

Place:- Aurangabad

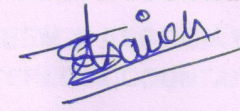
Date:- 30/06/2015

Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

  
Trustee

**FOR HAKEEM & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



  
(HAKEEM H. SHAIKH)  
(PROPRIETOR)  
FRN 137304w



# M.G.M. VASTANVI URDU PRIMARY SCHOOL

PADEGAON, MITMITA PARISAR, AURANGABAD.

## RECEIPT & PAYMENTS STATEMENTS

PERIOD FROM 01-04-2014 TO 31-03-2015

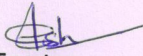
RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>			
<b>CASH BALANCE &amp; BANK</b>			
Cash In Hand	3,903.00	Books	1,300.00
Bank	1,720.00	Computer & Printer	1,20,000.00
		Sports Material	11,650.00
		Water Row Plant	80,000.00
Bank Interest	251.00	Bank Charges	10.00
Minority Grant	2,00,000.00	Electrical Expenses	13,040.00
Minority Students Grant	25,782.00	Function & Festival	950.00
Rice Grant	47,252.00	Furniture & Fixture	25,900.00
Society	4,64,000.00	News Paper Expenses	6,860.00
		Photo	1,252.00
		Printing & Stationary	4,935.00
		Refreshment Expenses	847.00
		Rent	60,000.00
		Staff Salary	3,36,000.00
		Typing & Xerox	1,110.00
		Minority Students Grant	25,782.00
		<b>CLOSING BALANCE</b>	
		<b>CASH BALANCE &amp; BANK</b>	
		Cash In Hand	4,331.00
		Bank	48,941.00
<b>TOTAL</b>	<b>7,42,908.00</b>	<b>TOTAL</b>	<b>7,42,908.00</b>

Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

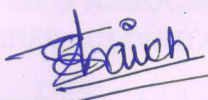
Place:- Aurangabad

Date:- 30/06/2015

**FOR HAKEEM & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
Trustee



  
(HAKEEM H. SHAIKH)  
(PROPRIETOR)  
FRN 137304W  
M.No.157282



# NATIONAL CHILD LABOUR SCHOOL(Project-NCLP)

Misbah Colony Mitmita , Aurangabad.

## RECEIPT & PAYMENTS STATEMENTS

PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>		Bank Charges	10.00
<b>CASH BALANCE &amp; BANK</b>		Sports Material	1,210.00
Cash In Hand	3,004.00	Tree Plantation Exp	3,520.00
A.D.C.C Bank A/C NO 158	19,304.00	Function & Festival	8,250.00
		News Paper & magazines Exp.	742.00
Society	16,000.00	Printing & Stationary	1,450.00
		Refreshment Expenses	1,840.00
Rent Grant Received By NCLP	24,000.00	Building Rent	42,000.00
Bank Interest	957.00	Typing & Xerox	240.00
		<b>CLOSING BALANCE</b>	
		<b>CASH BALANCE &amp; BANK</b>	
		Cash In Hand	1,752.00
		Bank	2,251.00
<b>TOTAL</b>	<b>63,265.00</b>	<b>TOTAL</b>	<b>63,265.00</b>

Place:- Aurangabad

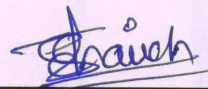
Date:- 30/06/2015

Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

**FOR HAKEEM & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
Trustee



  
(HAKHEEM H. SHAIKH)  
(PROPRIETOR)  
FRN 137304w  
M.No.157282



# M.G.M. VASTANVI URDU HIGH SCHOOL

CHAWNI MILITARY CONTOMENT AREA, PADEGAON, AURANGABAD

## RECEIPT & PAYMENTS STATEMENTS

PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>			
<b>CASH BALANCE &amp; BANK</b>			
Cash In Hand	2,516.00	Furniture & Fixture	22,930.00
A.D.C.C BANK	1,853.00	Water Row Plant & Purifire	2,00,000.00
		Bank Charges	10.00
Bank Interest	115.00	Books	1,270.00
Minority Grant	2,00,000.00	Conveyance Allowance	108.00
Minority Students Uniform	27,000.00	Electrical Expenses	10,540.00
Society	6,61,940.00	Function & Festival	7,550.00
		Miscellaneous Expenses	150.00
		News Paper Expenses	13,200.00
		Photo Expenses	936.00
		Printing & Stationary	4,360.00
		Refreshment Expenses	2,156.00
		Rent	84,000.00
		Sports Material	12,000.00
		Staff Salary	4,92,000.00
		Typing & Xerox	4,530.00
		Minority Students Uniform	27,000.00
		S.S.C Board Fees	2,800.00
		<b>CLOSING BALANCE</b>	
		<b>CASH BALANCE &amp; BANK</b>	
		Cash In Hand	5,926.00
		A.D.C.C BANK	1,958.00
<b>TOTAL</b>	<b>8,93,424.00</b>	<b>TOTAL</b>	<b>8,93,424.00</b>

Place:- Aurangabad

Date:- 30/06/2015

Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

Trustee

FOR HAKEEM & ASSOCIATES  
CHARTERED ACCOUNTANTS



(HAKEEM H. SHAIKH)  
(PROPRIETOR)  
FRN 137304w  
M.No.157282



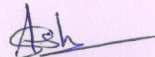
# WORK SHOP SEMINARS (NGO-ACTIVITIES)

Khadkeshwar, Aurangabad  
RECEIPT & PAYMENTS STATEMENTS  
PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b><u>OPENING BALANCE</u></b>			
Cash In Hand	3,305.00	AIDS Prevention Control	3,942.00
		Prog. For Women Awareness	5,680.00
		Eye Health Care Programme	12,169.00
Society	75,460.00	Health Camp Expenses	12,780.00
		Improvement Of Urdu Language	15,780.00
		Nutrition & Safe Motherhood Cam. for Rural Women	6,200.00
		Prevention For Alcoholic Camp	5,240.00
		Tree Plantation Expenses	1,580.00
		Typing & Xerox	480.00
		Workshop & Seminar of Stand.	9,580.00
		<b><u>CLOSING BALANCE</u></b>	
		Cash In Hand	5,334.00
<b>TOTAL</b>	<b>78,765.00</b>	<b>TOTAL</b>	<b>78,765.00</b>

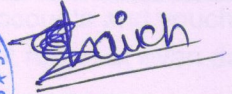
Verified from the books of accounts and vouchers  
Produced and as per our audit report of even date.

Place:- Aurangabad  
Date:- 30/06/2015

  
Trustee

**FOR HAKEEM & ASSOCIATES  
CHARTERED ACCOUNTANTS**





**HAKEEM H. SHAIKH)**  
(PROPRIETOR)  
FRN 137304w  
M.No.157282