

Aajeevika Bureau Trust

38, Manglam Complex, Siphon Colony,
Bedla Road, Udaipur-313004 (Rajasthan)
Tel. No. : 0294-2454092, Fax : 2454429
Email : info@aajeevika.org Web : aajeevika.org

Trust Regd. No. 13udai/2005

AUDITED STATEMENT OF ACCOUNTS

FINANCIAL YEAR 2009-10

A U D I T O R

J.S. BABEL & Co.
Chartered Accountants
328-331, Emerald Tower, Hathipole,
Udaipur-313001
Tel. 0294-2416328, 9414233616

J. S. BABEL & Co.

CHARTERED ACCOUNTANTS

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CA. J. S. Babel, F.C.A.

CA. Amit Babel, ACA



328-331, Emerald Tower

Hathipole, UDAIPUR (Raj.)

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FORM NO 10B

[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**

*I/We have examined the balance sheet of **AAJEEVIKA BUEARU TRUST,**
UDAIPUR as at 31.03.2010 and the profit and loss account for the year ended on that
date which is in agreement with the books of account maintained by the said trust or
institution.

*I/We have obtained all the information and explanations which to the best of *my/our
knowledge and belief were necessary for the purposes Or the audit. In *my/our opinion
proper books of account have been kept by the head office and the branches of the above-
named *trust/institution visited by *me/us so far as appears from *my/our examination of
the books and proper returns adequate for the purposes of audit have been received from
branches not visited by *me/us subject to the comments given below:

In my/our opinion and to the best of *my/our information and according to information
given to *me/us the said accounts give a true and fair view--

- I) in the case of the balance sheet of the state of affairs of the above-named
trust/institution as at 31.03.2010 and
- II) in the case of the profit and loss account of the profit or loss of its accounting year
ending on 31.03.2010

The prescribed particulars are annexed hereto.

Place : UDAIPUR

Date: 31-05-2010

For M/s J. S. Babel & Co.
CHARTERED ACCOUNTANTS


(CA AMIT BABEL)
Partner



ANNEXURE
STATEMENT OF PARTICULARS
Application of income for charitable or religious purposes.

- | | |
|---|------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 16589904/- |
| 2. Whether the trust/institution* has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | NO. |
| 3. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes. | NO. |
| 4. Amount of income eligible for exemption under section 11(1)(c) [Give details] | NO. |
| 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | NO. |
| 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | NO. |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. | NO. |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- | NO. |
| a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | NO. |
| b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or | NO. |
| c. Has not been utilized for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | NO. |



II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the *trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any. NO.
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. NO.
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. NO.
4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. NO.
5. Whether any share, security, or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. NO.
6. Whether any share, security, or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. NO.
7. Whether any income or property of the *trust/institution was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted. NO.
8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. NO.



