

**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**

We have examined the Balance Sheet of **JIGYASA SEVA SANSTHAN, 688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI (U.P.)**, as at **31/03/2016** Income & Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: None

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

- (i) In the case of Balance Sheet, of the state of affairs of the above named trust/institution as at **31/03/2016**, and
- (ii) In the case of the Income & Expenditure Account, of the excess of expenditure over income of its accounting year ending on **31/03/2016**.
- (iii) In the case of the Receipts & Payments Account, of the excess of expenditure over income of its accounting year ending on **31/03/2016**.

Place: Jhansi  
Date: 05/05/2016

For U.N. Modi & Company  
Chartered Accountants

  
(CA, Ajay K. Modi, FCA)  
( Partner)



**JIGYASA SEVA SANSTHAN**  
**688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2015 TO 31/03/2016**

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
TO PRINTING & STATIONERY EXPS.	84,125.00	BY RECEIPT FROM SCHOOL FEES	6,915,200.00
TO ACTIVITY EXPS.	124,240.00	BY BANK INTEREST	40,175.00
TO CONVEYANCE EXPS.	46,236.00		
TO MISC. EXPS.	34,125.00		
TO SALARY EXPS.	1,124,000.00		
TO REPAIRING & MAINTENANCE EXPS.	148,569.00		
TO BANK CHARGES	80.00		
TO EXAMINATION EXPS.	51,240.00		
TO FESTIVLE EXPS.	56,230.00		
TO GAMES EXPS.	62,340.00		
TO PRIZE EXPS.	46,123.00		
TO EXCESS OF INCOME OVER EXPENDITURE	5,178,087.00		
<b>Total</b>	<b>6,955,375.00</b>	<b>Total</b>	<b>6,955,375.00</b>

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

FOR U.N. MODI & COMPANY  
 CHARTERED ACCOUNTANTS

CA. AJAY K. MODI, FCA  
 (PARTNER)



FOR JIGYASA SEVA SANSTHAN

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**JIGYASA SEVA SANSTHAN**  
**688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2015 TO 31/03/2016**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT (Rs.)
TO OPENING BALANCE		BY PRINTING & STATIONERY EXPS.	84,125.00
CASH & BANK BALANCE      2,966,756.10	2,966,756.10	BY ACTIVITY EXPS.	124,240.00
		BY CONVEYANCE EXPS.	46,236.00
		BY MISC. EXPS.	34,125.00
TO RECEIPT FROM FEES	6,915,200.00	BY SALARY EXPS.	1,124,000.00
		BY REPAIRING & MAINTENANCE EXPS.	148,569.00
TO BANK INTEREST	40,175.00	BY BANK CHARGES	60.00
		BY EXAMINATION EXPS.	51,240.00
		BY FESTIVLE EXPS.	56,230.00
		BY GAMES EXPS.	62,340.00
		BY PRIZE EXPS.	46,123.00
		BY BOOKS EXPS.	159,000.00
		BY BUILDING CONSTRUCTION	5,715,230.00
		BY FURNITURE PURCHASE	1,415,300.00
		BY CLOSING BALANCE	
		CASH AT BANK	209,175.46
		CASH & BANK BALANCE	846,137.64
Total	9,922,131.10	Total	9,922,131.10

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

FOR U.N. MODI & COMPANY  
 CHARTERED ACCOUNTANTS

*Ajay K. Modi*  
 CA. AJAY K. MODI, FCA  
 (PARTNER)



*[Signature]*  
 FOR JIGYASA SEVA SANSTHAN

**JIGYASA SEVA SANSTHAN**  
**688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI**  
**BALANCE SHEET AS ON 31/03/2016**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>1. SURPLUS FUND</b>			<b>1. FIXED ASSETS</b>		
OPENING BALANCE	16,442,282.10	21,620,369.10	LAND FOR DR. BHIMRAO AMBEDKAR		4,333,990.00
ADD: EXCESS INCOME	5,178,087.00		DEGREE COLLEGE BANDA	144,980.00	
OVER EXPS.			FURNITURE	3,737,080.00	
			BOOKS	451,950.00	
			<b>2. INVESTMENT</b>		
			FDR IN FAVOUR OF BUNDELKHAND		1,900,000.00
			UNIVERSITY, JHANSI	1,900,000.00	
			<b>3. JETPUMP</b>		25,400.00
			<b>4. BUILDING</b>		14,505,666.00
			<b>5. CASH &amp; BANK BALANCE</b>		
			CASH AT BANK	209,175.46	855,313.10
			CASH IN HAND	646,137.64	
<b>Total</b>		<b>21,620,369.10</b>	<b>Total</b>		<b>21,620,369.10</b>

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

FOR U.N. MODI & COMPANY  
 CHARTERED ACCOUNTANTS

CA. AJAY K. MODI, FCA  
 (PARTNER)



FOR JIGYASA SEVA SANSTHAN

*(Handwritten signature)*