

**CHETANA CHILD AND WOMEN WELFARE  
SOCIETY  
AUDITED FINANCIAL STATEMENTS  
2015-16**

**B-101, KRISHNA APARTMENTS, LIC COLONY, MOWA,  
RAIPUR (C.G.)**

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# Anshuman Bardhan & Company

Chartered Accountant

## 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 have examined the balance sheet of CHETNA CHILD AND WOMEN WELFARE SOCIETY AAAAC5608B [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

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

In my opinion and to the best of my information, and according to information given to me 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 institution as at 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For ANSHUMAN BARDHAN AND COMPANY  
Chartered Accountants



*Anshuman Bardhan*  
(ANSHUMAN BARDHAN)  
PROPRIETOR

Membership No: 401853  
Registration No: 012141C

Place :RAIPUR  
Date : 25/08/2016

121, First Floor,  
Shubh Business Tower(SBT),  
Bhaisthan Road, Agrasen Chowk,  
Raipur (C.G.)  
Mob. : +91 99930 35180  
E - bardhananshuman@gmail.com  
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**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.	<b>7005433</b>
2.	Whether the 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.	<b>No</b>
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
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)	<b>0</b>
6.	Whether the amount of income of 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.	<b>No</b>
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(B)? If so, the details thereof.	<b>No</b>
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 :-	
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	<b>No</b>
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	<b>No</b>
c.	has not been utilised 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	<b>No</b>

**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 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.	<b>NO</b>
2.	Whether any land, building or other property of the 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.	<b>NO</b>



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.	As per annexure "A"
4.	Whether the services of the 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 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution was diverted during the previous year in favour 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 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

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
<b>Total</b>			0	0	

For ANSHUMAN BARDHAN AND COMPANY

Chartered Accountants



*Anshuman*  
(ANSHUMAN BARDHAN)

PROPRIETOR

Membership No: 401853

Registration No: 012141C

Place :RAIPUR

Date : 25/08/2016



**Annexure "A"**

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.

<b>Details</b>	<b>Amount</b>
Payment to Smt. Indu Sahu, President in the capacity of Project Director for Targeted Intervention Projects funded by Government for 2 projects	80000
Payment of Rent to Smt. Indu Sahu, President for office	66000
Honorarium as Project Coordinator to Smt. Indu Sahu, President from ILFSETS funded PPTCT Project	84000
<b>Total</b>	<b>230000</b>

# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## BALANCE SHEET

	SCH.	As at 31-03-16	As at 31-03-15
<b>FUNDS AND LIABILITIES</b>			
<b>FUNDS</b>			
GENERAL FUND	1	421423	419593
ASSET FUND	2	164099	168621
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Project Grant	3	-1789190	606320
Sundry Creditors	4	1826512	271888
		622844	1466422
<b>ASSETS</b>			
<b>NON CURRENT ASSETS</b>			
Land and Building		225000	225000
Fixed Assets	5	24318	11833
Fixed Assets - Projects	5	179957	184479
<b>CURRENT ASSETS</b>			
Cash and Bank balance	6	79976	940029
Other current assets	7	113593	105081
		622844	1466422
Accounting policies and notes	8		
Significant accounting policies and notes forming an integral part of accounts			

As per our Audit report of even date attached

For, Anshuman Bardhan & Co

Chartered Accountant

FRN 012141C

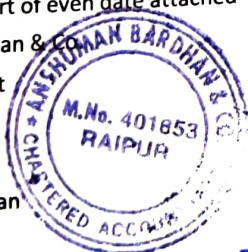
CA. Anshuman Bardhan

M.No. 401853

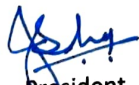
Proprietor


Date - 25/08/2016

Place- Raipur



For, Chetna Child and Women Welfare Society

  
President

  
Secretary

**Secretary**  
**Chetana Child and Women Welfare Society**  
**Welfare Society, Raipur(C.G.)**

**PRESIDENT, Chetana Child and Women Welfare Society, Raipur (C.G.)**

# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## INCOME AND EXPENDITURE ACCOUNT

### LOCAL GENERAL FUND

Sch	For the year ended 31-03-16	For the year ended 31-03-15	
<b>INCOME</b>			
Voluntary Contributions	429550	355997	
Bank Interest	1528	1136	
Membership Fees	10500	10500	
Interest on income tax refund	2099		
	<b>443677</b>	<b>367633</b>	
<b>EXPENDITURE</b>			
<b>Program Cost</b>			
Legal Awareness Campaign	20000	0	
Health Camp	30000	60000	
Livelihood Training	100000	90000	
Orientation Program	10000	0	
Women Day Celebration	12000	0	
Honorarium for resource person	5000	5000	
Salary	97343	84000	
<b>Total Program Cost</b>	<b>274343</b>	<b>239000</b>	
<b>Administrative Expenses</b>	<b>8</b>	<b>123657</b>	
Depreciation	5	13999	2890
	<b>443777</b>	<b>365547</b>	
<b>Excess to General Fund</b>	<b>-100</b>	<b>2086</b>	

#### Accounting policies and notes

9

Significant accounting policies and notes forming an integral part of accounts

As per our Audit report of even date attached

As per our Audit report of even date attached

For, Anshuman Bardhan & Co.

For, Chetna Child and Women Welfare Society

Chartered Accountant

FRN 012141C

CA. Anshuman Bardhan

M.No. 401853

Proprietor

Date - 25/08/2016

Place- Raipur



President Secretary

**President,**  
Chetana Child and Women Welfare Society.  
Raipur (C.G.)

**Secretary**  
Chetana Child and Women Welfare Society  
Raipur(C.G.)



# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## PROJECT GRANT ACCOUNT

### LOCAL GRANT

	For the year ended 31-03-16	For the year ended 31-03-15
<b>Resources</b>		
<b>Grant to the extent applied</b>		
Grant for TI Project, Raipur	2308118	2403259
Grant from Child line Foundation	381536	405919
Grant for TI Project, Jagdalpur	1884297	1692350
Grant from ILFSETS for PPTCT project	546348	675719
Income from Social Marketing of Condoms	0	48800
Axshya Project	0	58072
PRIA CLTS Project	0	150621
Grant from UNICEF RTE WATCH	1089973	0
Bank Interest	13538	15553
	<b>6223810</b>	<b>5450293</b>
<b>Application</b>		
Targeted Intervention project, Raipur	2311430	2454600
Childline Foundation	382047	406684
Axshya Project	0	58072
ILFSETS expenditure for PPTCT Project	547104	677420
PRIA CLTS Project	0	150621
Targeted Intervention project, Jagdalpur	1893256	1702896
UNICEF RTE Watch	1089973	
	<b>6223810</b>	<b>5450293</b>
<b>Excess of application over resource trf to Gen. Fund</b>	<b>0</b>	<b>0</b>

Significant accounting policies and notes forming an integral part of accounts

As per our Audit report of even date attached

As per our Audit report of even date attached

For, Anshuman Bardhan & Co

Chartered Accountant

FRN 012141C

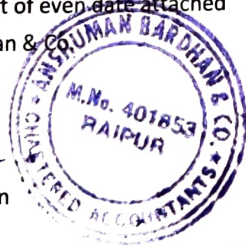
CA. Anshuman Bardhan

M.No. 401853

Proprietor

Date - 25/08/2016

Place- Raipur



For, Chetna Child and Women Welfare Society

  
President

  
Secretary

**PRESIDENT,**  
Chetana Child and Women  
Welfare Society,  
Raipur (C.G.)

**Secretary**  
Chetana Child and Women  
Welfare Society  
Raipur(C.G.)

# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## INCOME AND EXPENDITURE ACCOUNT

### FCRA

	For the year ended 31-03-16	For the year ended 31-03-15
<b>Resources</b>		
Grant from GAATW, Thailand	333943	117000
Bank Interest	5833	716
	<b>339776</b>	<b>117716</b>
<b>Application</b>		
Expenditure GAATW Project	337829	117000
Bank commission	17	157
	<b>337846</b>	<b>117157</b>
<b>Excess of income over expenditure</b>	<b>1930</b>	<b>559</b>

Significant accounting policies and notes forming an integral part of accounts  
As per our Audit report of even date attached

As per our Audit report of even date attached  
For, Anshuman Bardhan &  
Chartered Accountant  
FRN 012141C

CA. Anshuman Bardhan  
M.No. 401853  
Proprietor  
Date - 25/08/2016  
Place- Raipur



For, Chetna Child and Women Welfare Society

President Secretary

**PRESIDENT,**  
Chetana Child and Women Welfare Society.  
Raipur (C.G.)

**Secretary**  
Chetana Child and Women Welfare Society  
Raipur(C.G.)

# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## CONSOLIDATED RESOURCES AND APPLICATION STATEMENT

	For the year ended 31-03-16	For the year ended 31-03-15
<b>Resources</b>		
Grant to the extent applied	6557753	5434740
PRIA project	0	117000
Voluntary Contributions	429550	355997
Bank Interest	7361	17405
Membership fees	10500	10500
Interest on income ta refund	2099	
	<b>7007263</b>	<b>5935642</b>
<b>Application</b>		
<b>Project grant expenditure</b>		
Targeted Internvention project, Raipur	2311430	4157496
Childline Foundation	382047	406684
ILFSETS expenditure for PPTCT Project	547104	677420
Axshya Project	0	58072
GAATW Expenditure	337829	117000
PRIA CLTS expenditure	0	150621
Targeted intervention project Jagdalpur	1893256	
UNICEF RTE Watch	1089973	
Program Cost - NGO Own Source	274343	239000
Administration expenses	155435	123657
Bank Commission - FCRA account	17	157
Depreciation of Fixed Asset of Society	13999	2890
	<b>7005433</b>	<b>5932997</b>
	<b>1830</b>	<b>2645</b>

### Excess of resources over application

Significant accounting policies and notes forming an integral part of accounts

As per our Audit report of even date attached

As per our Audit report of even date attached

For, Anshuman Bardhan & Co

Chartered Accountant

FRN 012141C

CA. Anshuman Bardhan

M.No. 401853

Proprietor

Date - 25/08/2016

Place- Raipur

For, Chetna Child and Women Welfare Society

President Secretary

**PRESIDENT,**  
**Chetana Child and Women**  
**Welfare Society,**  
**Raipur (C.G.)**

**Secretary**  
**Chetana Child and Women**  
**Welfare Society**  
**Raipur(C.G.)**





# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## FCRA RECEIPT AND PAYMENT ACCOUNT

for the period 1/04/2015 to 31/03/2016

Receipt	Amount (Rs.)
<u>Opening Balance</u>	5003
Cash	1037
Punjab National bank	5833
Bank interest	333943
Receipt from GAATW	5492
Receipt from Smt. Indu Sahu	86850
Receipt from Rekha Pareya	438158
<b>Total</b>	<b>438158</b>
<b>Payment</b>	<b>222221</b>
<b>Administrative expenses GAATW Project</b>	<b>86850</b>
Advance repaid Rekha Pareya	115608
Programme Activities GAATW Project	5492
Repayment to Smt. Indu Sahu	17
Bank charges	
<u>Closing balance</u>	2984
Punjab National Bank	4986
Cash on hand	438158
<b>Total</b>	<b>438158</b>

0

Significant accounting policies and notes forming an integral part of accounts

As per our Audit report of even date attached

For, Anshuman Bardhan & Co.

Chartered Accountant

FRN 012141C

CA. Anshuman Bardhan

M.No. 401853



Proprietor

Date - 25/08/2016

Place- Raipur



For, Chetna Child and Women Welfare Society

   
President Secretary

**PRESIDENT,**  
**Chetana Child and Women Welfare Society,**  
**Raipur (C.G.)**

**Secretary**  
**Chetana Child and Women Welfare Society**  
**Raipur(C.G.)**



# CHETNA CHILD AND WOMEN WELFARE SOCIETY

B-101, Krishna Apartments, LIC Colony, Mova, Raipur (C.G)

## FCRA BALANCE SHEET

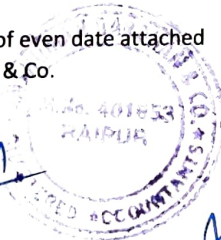
	As at 31-03-16	As at 31-03-15
<b>Funds and Liabilities</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>
FC General Fund	2876	946
Honorarium Payable-PRIA Facilitator	28200	28200
Indu Sahu	18508	18508
<b>Total</b>	<b>49584</b>	<b>47654</b>
<b>Asset</b>		
PRIA	29527	29527
Chetana Child and Women Welfare Society	12087	12087
Punjab National Bank	2984	1037
Cash on hand	4986	5003
<b>Total</b>	<b>49584</b>	<b>47654</b>

Significant accounting policies and notes forming an integral part of accounts

As per our Audit report of even date attached  
For, Anshuman Bardhan & Co.

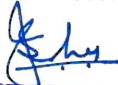
Chartered Accountant  
FRN 012141C


CA. Anshuman Bardhan  
M.No. 401853  
Proprietor  
Date - 25/08/2016  
Place- Raipur



For, Chetna Child and Women Welfare Society

President Secretary

  
PRESIDENT,  
Chetana Child and Women  
Welfare Society,  
Raipur (C.G.)

  
Secretary  
Chetana Child and Women  
Welfare Society  
Raipur(C.G.)

Schedules attached to the Financial Statements

for the year ended 31/03/2016

**SCHEDULE 1**

**GENERAL FUND**

Particulars	31-03-16			31-03-15		
	FC	Local	Total	FC	Local	Total
Opening Balance	946	418647	419593	387	377035	377422
Add :						
Excess of Income - Local	0	-100	-100	0	2086	2086
Excess of Income - FC funds	1930	0	1930	559	0	559
Adjustments		0	0		39526	39526
<b>Closing Balance</b>	<b>2876</b>	<b>418547</b>	<b>421423</b>	<b>946</b>	<b>418647</b>	<b>419593</b>

**SCHEDULE 2**

**ASSET FUND**

Particulars	31-03-16			31-03-15		
	FC	Local	Total	FC	Local	Total
Opening Balance		168621	168621	0	175260	175260
Add :						
Asset Purchased					0	0
Less :						
Depreciation		4522	4522	0	6639	6639
<b>Closing Balance</b>	<b>0</b>	<b>164099</b>	<b>164099</b>	<b>0</b>	<b>168621</b>	<b>168621</b>

**SCHEDULE 3**

**PROJECT GRANT**

Funding Agency	As at	
	31-03-16	31-03-15
TI Project - Raipur	-905070	58803
TI Project- Jagdalpur	-588217	681738
ILFSETS- PPTCT	26088	28436
PRIA- FCRA	-29527	-29527
Childline Foundation	-198870	563
PRIA - CLTS	-621	-75621
UNICEF RTE WATCH	-92973	-58072
<b>Total</b>	<b>-1789190</b>	<b>606320</b>



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**Schedules attached to the Financial Statements**

**for the year ended 31/03/2016**

				As at	As at
				31-03-16	31-03-15
<b>SCHEDULE 4</b>					
<b>SUNDRY CREDITORS</b>					
Advance from Indu Sahu				60008	86508
Advance PRIA Project				0	0
Honorarium Payable-PRIA Facilitator				28200	28200
Honorarium Payable - CLTS				75000	75000
Advance from Indu Sahu - Axshya				0	30000
Advance from Rekha Preya - Axshya				8000	28000
Honorarium Payable - CIF				90000	19000
Advance from PM, TI Jagdalpur				4400	4400
Indu Sahu (TI Jagdalpur)				20000	
Honararium to PE's Jagdalpur				264000	
Salary Payable (TI Jagdalpur)				283350	
Advance to Jaishree TI Raipur				780	780
Consultation fees for Doctor - TI Raipur				149680	
Honorarium to PE's - TI Raipur				240000	
PD Honorarium (TI Raipur)				20000	
Rent (TI Raipur)				48000	
Staff Salary Payable (TI Raipur)				372158	
Travel expenses PE (TI Raipur)				24000	
Travel expenses Staff (TI Raipur)				10700	
Doctors fees payable (TI Raipur)				28875	
CSO Support Unit (RTE Watch Project)				38678	
Honararium and Travel Payable (RTE Watch Project)				60500	
Payable to Staff (RTE Watch)				183	
				<b>1826512</b>	<b>271888</b>

**SCHEDULE 5  
FIXED ASSETS**

NGOs own assets

Asset	As on 1/4/2015	Addition	Total	Depreciati on	Closing as on 31/3/2016
Fan	1012	0	1012	101	911
Computer	957	16000	16957	10174	6783
Printer, Fax, Scan etc	29	6615	6644	2002	4642
Television, Camera	3162	3869	7031	1055	5976
Furniture and Fixtures	6673		6673	667	6006
Total	11833	26484	38317	13999	24318



**Schedules attached to the Financial Statements**

for the year ended 31/03/2015

Projects assets

Asset	As on 1/4/2015	Addition	Total	Depreciated	Closing as on
CIF	3117	0	3117	312	2805
TI Jagdalpur	27456	0	27456	4210	23246
TI Raipur	138906	0	138906	0	138906
RCH	15000	0	15000	0	15000
Total	184479	0	184479	4522	179957

**SCHEDULE 6****CASH AND BANK BALANCES**

IDBI Bank	3016	106897
PNB - FCRA	2983	1037
SBI - TI Project- Raipur	1469	80593
SBI - TI Project- Jagdalpur	2599	656391
PNB - Child line	1576	16651
PNB - RCH Project	1139	1139
PNB - ILFS PPTCT	22956	9619
PNB - RTE	769	0
Cash on hand with projects	13673	14595
Cash on hand	29796	53107
	<b>79976</b>	<b>940029</b>

**SCHEDULE 7****OTHER CURRENT ASSETS**

Advance to Yamuna Dewangan - TI Raipur	0	10000
TDS Receivable	73140	78281
Advance Rent - Society office	6800	6800
Advance to Rakesh Sahu	0	2000
Advance Rent - TI office Jagdalpur	8000	8000
Advance to Project Coordinator CIF	488	
Amal Singh - Indore Web site	25000	
Naresh Sinha RTE Watch	165	
	<b>113593</b>	<b>105081</b>

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**Schedules attached to the Financial Statements  
for the year ended 31/03/2016**

					For the year ended 31-03-16	For the year ended 31-03-15
<b>SCHEDULE 8</b>						
<b>Administrative Cost</b>						
Office Maintenance					25374	20612
Communication					8010	8300
Rent					66000	60000
Audit Fees					16416	16292
Stationery, Photocopy, Postage & Courier					12048	6493
Accounting charges					10000	11000
Insurance of assets					0	960
Computer Repair and Maintenance					5825	
Legal Fees					3800	
Travelling and Conveyance					7600	
Bank charges and Commission					362	
<b>Total</b>					<b>155435</b>	<b>123657</b>



**SCHEDULE – 9 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

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**SIGNIFICANT ACCOUNTING POLICIES**

The statements are prepared on cash basis.

The significant accounting policies followed by the NPO are stated below :-

1. Fixed Assets  
Fixed Assets are stated at their original cost less depreciation.
2. Expenses  
Expenses are accounted on cash basis for expenses incurred at the NPO HO. Expenses of projects are accounted on cash basis or accrual basis as per the guidelines and requirements of the project.
3. Revenue Recognition  
The grants are recognized as prescribed in AAS- 12 Government grants issued by Institute of Chartered Accountants of India. The grants are recognized only if there is reasonable assurance that :-
  - a. The NPO will comply with the conditions attached to them;
  - b. The donations and grants will be received.
4. Depreciation is provided in the assets of the society as per the rates prescribed in the Income Tax Act.
5. Asset Fund Account  
Grant received towards purchase of fixed asset is shown as an asset fund account. The fund is reduced every year to the extent of depreciation.
6. Cash contribution to projects is treated as expenditure.
7. General Fund is an unrestricted fund available with the NPO.
8. Fund accounting is being followed in the preparation of accounts whereas each project is treated as a separate entity and all the information pertaining to that particular fund is provided separately in the receipts and payment, income and expenditure and Balance sheet of the projects, which is consolidated at the end of the year.
9. Restricted Project grant are not treated as income in the books at the time of receipt. The restricted project grants are recognized as legal obligation as and when received from the donor.

## NOTES ON ACCOUNTS

1. Cash on hand has been verified by the governing board members.
2. The unutilised grant is subject to confirmation and reconciliation with the donors and is as per the project records maintained, utilisation certificate and expenditure reports submitted.
3. Project funds are supported by separate balance sheet, income expenditure and balance sheet. Material disclosure related to the project is made in the Project Financial statements.
4. The fixed assets have been physically verified by the governing board members.
5. There are no legal proceedings and/or action initiated against us by any authority including the Registrar of societies.
6. Previous year figures have been regrouped and rearranged wherever needed as per current year disclosure.

As per our audit report of even date attached

For, Anshuman Bardhan & Co.,

Chartered Accountant

FRN. 012141C

CA. Anshuman Bardhan

M. no. 401853

Proprietor

Date – 25/08/2016

Place - Raipur



For and on behalf of,

Chetna Child and Women Welfare Society

President

A handwritten signature in blue ink, likely belonging to the President of the Chetana Child and Women Welfare Society.

PRESIDENT,  
Chetana Child and Women  
Welfare Society,  
Raipur (C.G.)

Secretary

A handwritten signature in blue ink, likely belonging to the Secretary of the Chetana Child and Women Welfare Society.

Secretary  
Chetana Child and Women  
Welfare Society  
Raipur(C.G.)