



H.O.: 1st Floor, Grand Chandra Premises, Near C.P.Thakur Mkt.Complex, Frazer Road, Patna-1 (BIHAR)
Phone/Fax-0612-2332140 (O)

B.O. : *DELHI *NOIDA * KOLKATA * DUMKA

AUDITOR'S REPORT :

We have audited the attached Balance Sheet of "THE ADIVASI AND OTHER CLASSES DEVELOPMENT AND WELFARE AUTONOMOUS ASSOCIATION (ADWAA) : SHIV PAHAR CHOWK : DUMKA [JHARKHAND]" as at 31st March,2019 and (Consolidated) Income & Expenditure Account as well as (Consolidated) Receipts & Payments Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test checking basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that :-

1. Members Contribution have been received in cash and certified by the Institution.
2. Depreciation has not been charged on Fixed Assets.
3. Some of the items of Income & Expenditure are on cash basis.
4. In some of the cases, supporting documents of local purchasing are on plain paper.
5. Fixed Assets have been valued at Cost and no revaluation has been done during the year and physically verification of Fixed Assets has been conducted by the Institution.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.
 - (a) In the case of Balance Sheet of the state of affairs as at 31st March,2019 and;
 - (b) In the case of the Income & Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

PLACE: DUMKA
DATE : 30th September,2019

For RAJIV RANJAN & ASSOCIATES
CHARTERED ACCOUNTANTS



[Handwritten Signature]

[KUNAL KR.JHA]
PARTNER

Membership No.516948

UDIN: 19576948 AAAAET2040

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B/F	264,087.95	B/F	20,455.43	13,872.00	198,590.00
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UBI A/c No. 0599	4,930.44
Allahabad Bank A/c No. 18856	3,595.00
SBI Pakur A/c No. 5936	4,427.08
SBI, Kundaahat A/c No. 5125	14,688.00
Dumka Central Co-Op. Bank A/c No. 2522	3,530.00
HDFC Bank A/c No. 0014 (FC A/c)	51,635.95
	65,507.95

TOTAL RS. 264,087.95

TOTAL RS. 264,087.95



As per our report of even date
For RAJIV RANJAN & ASSOCIATES
CHARTERED ACCOUNTANTS



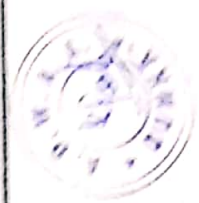
PLACE: DUMKA
DATE: 30th September, 2019

UDIN: 19516908 AAAAET20610

THE ADVIYASI AND OTHER CLASSES DEVELOPMENT & WELFARE AUTONOMOUS ASSOCIATION (ADAWA)

SIN RAYAS, CUBUK, KUBUK, KUBUK, KUBUK
 (CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31/12/2023)

NO	EXPLANATION	2023	2022	REMARKS
1	Income from membership fees	20,000,000	18,000,000	
2	Income from donations	10,000,000	12,000,000	
3	Income from other sources	5,000,000	3,000,000	
4	Administrative expenses	(8,000,000)	(7,000,000)	
5	Marketing & promotion	(3,000,000)	(2,500,000)	
6	Travel & transport	(2,000,000)	(1,800,000)	
7	Printing & postage	(1,500,000)	(1,200,000)	
8	Communication	(1,000,000)	(800,000)	
9	Professional fees	(500,000)	(400,000)	
10	Interest on loans	(200,000)	(150,000)	
11	Income tax	(1,000,000)	(800,000)	
12	Net Profit	22,200,000	20,000,000	



ADAWA
 SIN RAYAS, CUBUK, KUBUK, KUBUK, KUBUK

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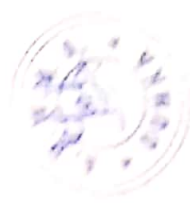
ADAWA
 SIN RAYAS, CUBUK, KUBUK, KUBUK, KUBUK

10/10/2020



STATE OF BIHAR
GOVERNMENT OF BIHAR
OFFICE OF THE SECRETARY
BIOLOGICAL SERVICES
PATNA

10/10/2020



STATE OF BIHAR
GOVERNMENT OF BIHAR
OFFICE OF THE SECRETARY
BIOLOGICAL SERVICES
PATNA

Sl. No.	Name of the Candidate	Grade	Category	Remarks
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