



Balance Sheet



DPAK AND ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT, E-45B, 2ND FLOOR, STREET NO.2, PANDAV NAGAR, PATPAR GANJ, DELHI, DELHI-110091 at 31st March, 2014 and the Income and Expenditure account for the year ended on that date and report as under that:-

- a) 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 the nature of society.
- b) In our opinion, proper books of accounts have been kept by the firm as far as appears from our examination of the books.
- c) 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 the Balance sheet, of the state of affairs of the above named firm as at 31st March, 2014 and
 - ii) in the case of the Income and Expenditure account, of the surplus for the year ended on 31st March, 2014.

Place: Vaishali, Ghaziabad

Date: - 30/07/2014

For DPAK AND ASSOCIATES
Chartered Accountants
FRN No. 019051C


CA Deepanshu
Partner

M. No. 532704

3F-CS-70, THIRD FLOOR, ANSAL PLAZA, SECTOR-1, VAISHALI, GHAZIABAD, (UP)-201010

MO. NO. : +91-9873820385, +91-9015086135

E-MAIL ID :- SERVICES.DPAK@GMAIL.COM



EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT

Registered Office: E-45, 2ND FLOOR, STREET NO.-2, PANDAV NAGAR, PATPARGANJ, DELHI-110091

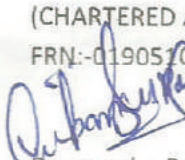
Head Office: 127, GF, GULMOHAR LANE, RACHNA, VAISHALI, GHAZIABAD-201010

STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2014

LIABILITIES	SCHEDULE	AS AT 31.03.2014	ASSETS	SCHEDULE	AS AT 31.03.2014
Corpus Fund		100,000.00	Fixed Assets	4	100,759.00
Reserves & Surplus	1	172,758.26	Investments	5	75,000.00
Unsecured Loans	2	24,000.00	Current Assets	6	184,030.26
Current Liabilities	3	63,031.00			
Total		359,789.26	Total		359,789.26

For DPAK AND ASSOCIATES
(CHARTERED ACCOUNTANTS)

FRN:-0190510


Deepanshu Pal
Partner

M.No.532704

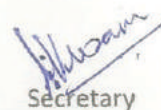
Date: 31/07/14

Place: GHAZIABAD.

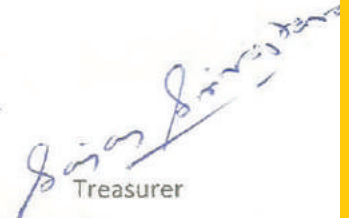
For EMPOWERING MINDS SOCIETY FOR
RESEARCH & DEVELOPMENT



President



Secretary



Treasurer

Date: 30-7-14

Place: Delhi





EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT

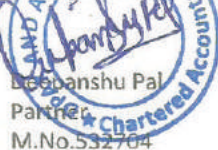
Registered Office: E-45, 2ND FLOOR, STREET NO.-2, PANDAV NAGAR, PATPARGANJ, DELHI-110091

Head Office: 127, GF, GULMOHAR LANE, RACHNA, VAISHALI, GHAZIABAD-20101C

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2014			
PARTICULARS	AS ON 31-03-2014	PARTICULARS	AS ON 31-03-2014
Honorarium	76,486.00	Donation	1,305,708.00
Rent	91,250.00	Annual Subscription	16,000.00
Vocational Training Centre Expenses	12,302.00	Contribution for School	286,000.00
Function Expenses	28,591.00	Bank Interest	5,901.00
Camp Expenses	16,464.00		
Staff Salary & Recreation	223,914.00		
Professional Fees.	187,000.00		
Staff Welfare	6,585.00		
Office Expenses	14,793.00		
Workshop Expenses	42,521.00		
Telephone & Internet expenses	26,675.00		
Printing & Stationery	89,346.00		
Conveyance Expenses	135,598.00		
Postage & Courier	1,508.00		
Donation & Gifts	24,412.00		
Meeting Expenses	21,410.00		
Midday Snacks	111,375.00		
Accounting and Audit Fee	67,212.00		
Bank Charges	325.00		
Electricity Expenses	10,655.00		
Administrative Expenses	3,486.00		
Course Books	82,539.00		
School Bag, Uniform, Shoes Expenses	62,568.00		
Repair & Maintenance	37,884.00		
Insurance Expenses	9,853.00		
Medical Expenses	40,645.00		
Statutory Expenses	6,050.00		
Board & Lodge	123,968.00		
Miscellaneous Expenses	2,400.11		
Depreciation	27,219.00		
Surplus	28,574.89		
Total	1,613,609.00		1,613,609.00

For DPAK AND ASSOCIATES
(CHARTERED ACCOUNTANTS)

FRN-019051C

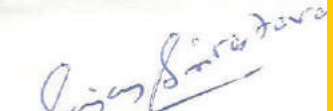

Anshu Pal
Partner
M.No.532784

Date: 31/07/14
Place: GHAZIABAD

For EMPOWERING MINDS SOCIETY FOR RESEARCH &
DEVELOPMENT


President


Secretary


Treasurer

Date: 30-7-14
Place: Delhi





EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT

Registered Office: E-45, 2ND FLOOR, STREET NO.-2, PANDAV NAGAR, PATPARGANJ, DELHI-110091

Head Office: 127, GF, GULMOHAR LANE, RACHNA, VAISHALI, GHAZIABAD-201010

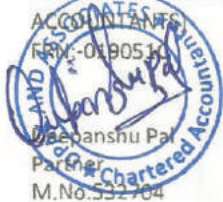
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2014

RECEIPTS	AS ON 31.03.2014	PAYMENTS	AS ON 31.03.2014
Opening Balance:		Honorarium	68,690.00
Cash at Bank:		Rent	119,250.00
Indian Overseas Bank	90,597.26	Vocational Training Centre Expenses	12,302.00
HDFC	30,138.00	Function Expenses	19,491.00
Cash in Hand	4,178.00	Camp Expenses	16,464.00
Donation	1,282,182.00	Staff Salary & Recreation	223,914.00
Annual Subscription	16,000.00	Professional Fees.	153,340.00
Contribution for School	286,000.00	Staff Welfare	6,585.00
Bank Interest	5,901.00	Office Expenses	14,793.00
		Workshop Expenses	42,521.00
		Telephone & Internet expenses	26,675.00
		Printing & Stationery	64,698.00
		Conveyance Expenses	135,598.00
		Postage & Courier	1,508.00
		Donation & Gifts	24,412.00
		Meeting Expenses	21,410.00
		Midday Snacks	111,375.00
		Accounting and Audit Fee	59,695.00
		Bank Charges	325.00
		Electricity Expenses	10,655.00
		Administrative Expenses	3,486.00
		Course Books	107,187.00
		School Bag, Uniform, Shoes Expenses	62,568.00
		Repair & Maintenance	37,884.00
		Insurance Expenses	9,853.00
		Medical Expenses	40,645.00
		Statutory Expenses	6,050.00
		Board & Lodge	123,968.00
		Miscellaneous Expenses	2,400.11
		Fixed Assets Purchase	
		Almirah	10,500.00
		Computer	9,000.00
		Furniture & Fixtures	5,200.00
		Office equipment	2,800.00
		Sewing Machine	4,620.00
		Closing Balance	
		Cash at Bank	
		Indian Overseas Bank	57,472.26
		HDFC	52,192.00
		Cash in Hand	45,470.00
Total	1,714,996.26		1,714,996.37

For DBAK AND ASSOCIATES

(CHARTERED For EMPOWERING MINDS SOCIETY FOR
& DEVELOPMENT

RESEARCH



Rishi
President

Alkaram
Secretary

Pranav Singh
Treasurer

Date: 31/07/14
Place: GHAZIABAD.

Date: 30-7-14
Place: Delhi

