

OSMANI & CO.
CHARTERED ACCOUNTANTS
2241/51, Kucha Chellan, Jawahar Market,
Darya Ganj, New Delhi - 110002
Ph. No. 26984733, 26984015

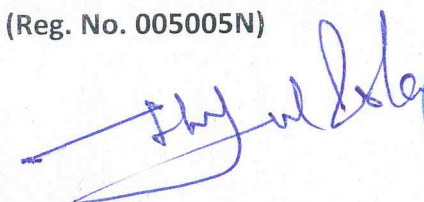
FAITH SOCIAL AND EDUCATIONAL WELFARE SOCIETY
13/1836, QAZI STREET, SAHARANPUR, UTTAR PARADESH - 247001

INCOME & EXPENDITURE
FOR THE YEAR ENDING 31ST MARCH 2014

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------|------------------|-----------------------------------|------------------|
| Audit Fee | 2,809.00 | Donation | 36,000.00 |
| Depreciation | 11,463.75 | Bank Interest | 91.00 |
| Salary | 20,400.00 | | |
| Professional Charges | 2,000.00 | Excess of Expenditure Over Income | 581.75 |
| | <u>36,672.75</u> | | <u>36,672.75</u> |

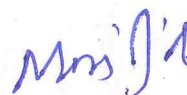
Auditor's Remark:

As per our report of even date
For OSMANI & CO.
Chartered Accountants
(Reg. No. 005005N)



(SHIFA UL ISLAM)
F.C.A. Partner
M.No. : 082379




(Secretary/ Trustee)




(President / Trustee)

Date : 19/06/2014
Place : New Delhi