

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 PRADESH - 247001

INCOME & EXPENDITURE
FOR THE YEAR ENDING 31ST MARCH 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	5,459.00	Donation	24,000.00
Depreciation	19,825.00	Bank Interest	82.00
Professional Charges	2,000.00		
Salary	20,000.00		
		Excess of Expenditure Over Income	23,202.00
	<u>47,284.00</u>		<u>47,284.00</u>


Auditor's Remark:

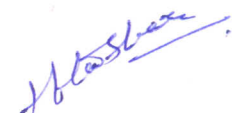
As per our report of even date
For OSMANI & CO.
Chartered Accountants
(Reg. No. 005005N)

(Shahanawaz Usmani)
A.C.A. Partner
M.No. : 505979

Date : -2 MAY 2013
Place : New Delhi


(Secretary / Trustee)


(President / Trustee)