

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),
ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAHYOG CARE FOR YOU			PAN AAHTS4276K																																																	
	Flat/Door/Block No 22, BASEMENT	Name Of Premises/Building/Village BHERA ENCLAVE		Form No. which has been electronically transmitted ITR-7																																																	
	Road/Street/Post Office	Area/Locality PASCHIM VIHAR																																																			
	Town/City/District NEW DELHI	State DELHI	Pin 110087	Status Aadhaar Number AOP(Trusts)																																																	
	Designation of AO(Ward/Circle) WARD EXEMP 2(1), DELHI																																																				
	E-filing Acknowledgement Number 403855401100816			Original or Revised ORIGINAL																																																	
					Date(DD/MM/YYYY) 10-08-2016																																																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1</td><td>Gross total income</td><td>1</td><td>0</td></tr> <tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr> <tr><td>3</td><td>Total Income</td><td>3</td><td>0</td></tr> <tr><td>3a</td><td>Current Year loss, if any</td><td>3a</td><td>0</td></tr> <tr><td>4</td><td>Net tax payable</td><td>4</td><td>0</td></tr> <tr><td>5</td><td>Interest payable</td><td>5</td><td>0</td></tr> <tr><td>6</td><td>Total tax and interest payable</td><td>6</td><td>0</td></tr> <tr><td>7</td><td>Taxes Paid</td><td>a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c +7d)</td><td>7a 7b 7c 7d 7e</td><td>0 298478 0 0 298478</td></tr> <tr><td>8</td><td>Tax Payable (6-7e)</td><td></td><td>8</td><td>0</td></tr> <tr><td>9</td><td>Refund (7e-6)</td><td></td><td>9</td><td>298480</td></tr> <tr><td>10</td><td>Exempt Income</td><td>Agriculture Others</td><td>10</td><td>0</td></tr> </table>					1	Gross total income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	0	5	Interest payable	5	0	6	Total tax and interest payable	6	0	7	Taxes Paid	a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c +7d)	7a 7b 7c 7d 7e	0 298478 0 0 298478	8	Tax Payable (6-7e)		8	0	9	Refund (7e-6)		9	298480	10	Exempt Income	Agriculture Others	10	0
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8	Tax Payable (6-7e)		8	0																																																	
9	Refund (7e-6)		9	298480																																																	
10	Exempt Income	Agriculture Others	10	0																																																	
This return has been digitally signed by <u>SHEKHAR MAHAJAN</u> in the capacity of <u>SECRETARY</u> having PAN <u>ALAPM0554E</u> from IP Address <u>182.64.211.129</u> on <u>10-08-2016</u> at <u>NEW DELHI</u> Dsc SI No & issuer <u>1396079810CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad",</u> <u>ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori</u>																																																					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ARORA NEHA & CO
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.

We have examined the balance sheet of SAHYOG CARE FOR YOU , 22 Basement Bhera Enclave, Paschim Vihar, New Delhi – 110087 as at 31.03.2016 and income & Expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the institution.

In our opinion and to the best of our information and according to the information given to us the said accounts give true and fair view:-

- In the case of the balance sheet, of the state of affairs of the above institution as at 31.03.2016 and
- In the case of the income and expenditure accounts, of the expenditure over the income.

**FOR ARORA NEHA & CO
Chartered Accountant**

Place: New Delhi

Date: 25.07.2016



Neha Arora
Neha Arora

M.No.520883

Firm Reg. No. 029632N

SAHYOG CARE FOR YOU

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

STATEMENT OF AFFAIRS AS AT 31/03/2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND ACCOUNT			FIXED ASSETS		18,45,585
OPENING BALANCE	30,65,839		(AS PER SCHEDULE)		
Less Trf to Foreign Account	7,94,646				6,52,807
ADD EXCESS OF EXPENDITURE	(5,97,407)		LOAN & ADVANCES		8,00,000
OVER INCOME			FDR - General Fund		2,55,350
FOREIGN FUND ACCOUNT			FDR - Foreign Fund		71,000
OPENING BALANCE	8,01,145		Nari Sahkti SHG		1,80,000
ADD: EXCESS OF INCOME	3,48,335		Satff Advance		
OVER EXPENDITURE			Security -Rent(Nithari)		
UNSECURED LOAN			CURRENT ASSETS		
Advance -Mr Vipin Garg			TDS - General Fund		1,98,084
CURRENT LIABILITIES			230000 TDS - Foreign Fund		4,557
Sundry Creditors	7,74,392		CASH IN HAND		17,200
Audit Fees Payable	15,000		1633363 Cash at Bank		1,12,941
Salary Payable	7,95,502		Cash at Bank - Axis Bank		3,08,621
TDS on Rent Payable	25,300		Accured interest - General Fund		89,788
Security Refund Payable	23,169		Accured interest- Foreing Fund		41,008
TOTAL		4686629	Income Tax Refund		1,09,688
			TOTAL		46,86,629

AS PER OUR REPORT ON EVEN DATE ATTACHED

FOR SAHYOG CARE FOR YOU

(SHEKHAR MAHAJAN)

SECRETARY

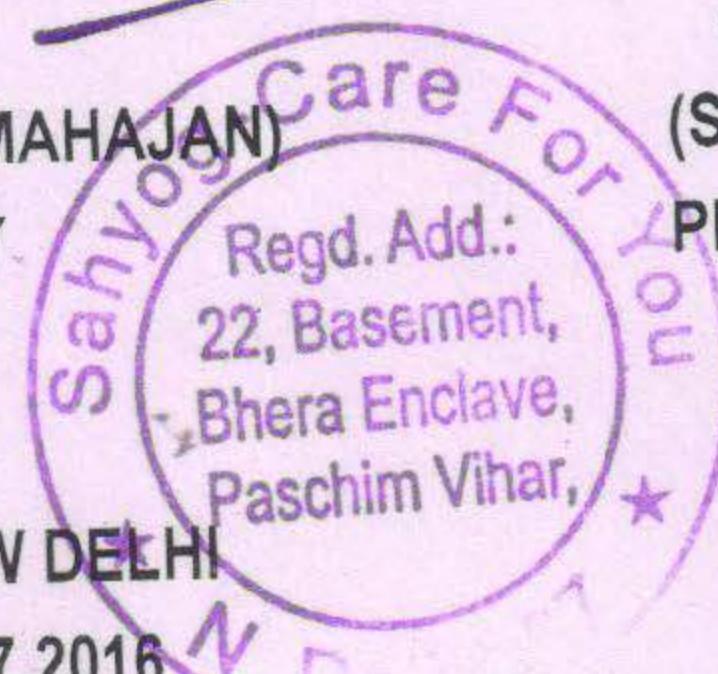
PLACE: NEW DELHI

DATE :-25.07.2016

FOR SAHYOG CARE FOR YO

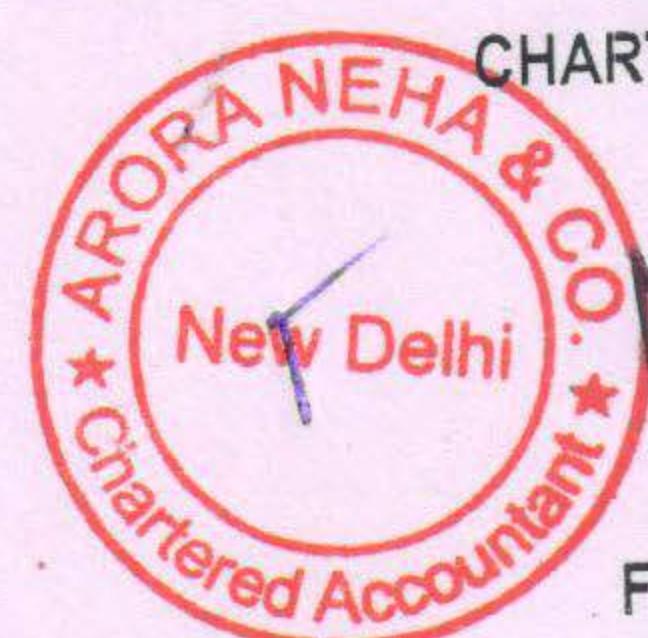
(SIMMI GARG)

PRESIDENT



FOR ARORA NEHA & CO

CHARTERED ACCOUNTANT



(NEHA ARORA)

M.NO:-520883

FIRM NO:- 029632N

Sahyog Care for You

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2016

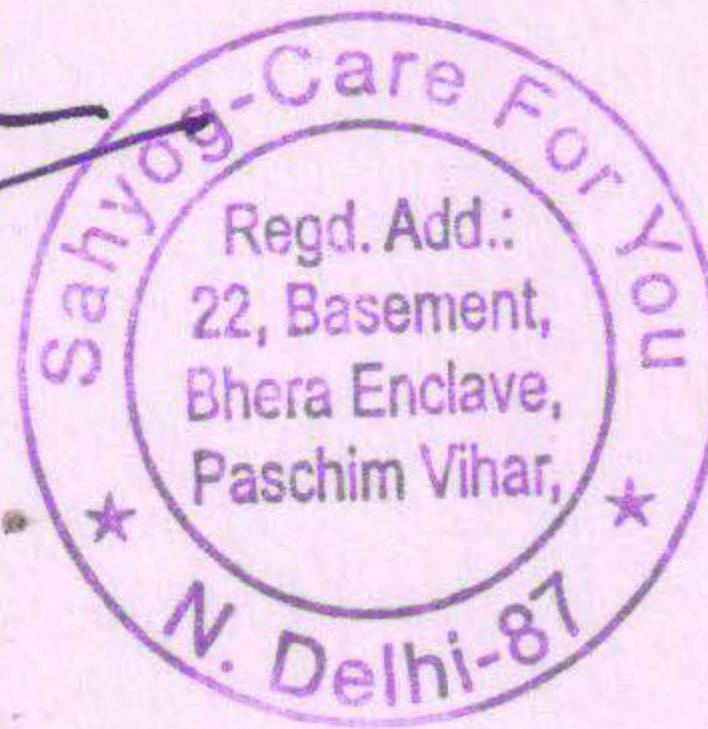
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
OVERALL CHILD DEVELOPMENT			GRANT IN AID RECEIVED FROM CORPORATES UNDER CSR ACTIVITIES		
Personal Safety Education- CSA	103681		BSES	4071840	
Civil Event & Sensitization	41000		HCL Technologies Foundation	2747227	
Capacity Building	35564		HCL Technologies Foundation-My School	2350000	
Community Awarness Talk	12000		TATA Power Delhi Distribution Ltd.	4816516	13985583
Donation to Pan india Organisation	150000				
Non Formal Education	567082		CORPORATES - OTHERS		
Remidial Class	1177157		Bharat Heavy Electronic Ltd.		15000
Health Awarness Program			CHARITABLE INSTITUTION		
BSES SPONSOR PROGRAMME			Baliga Trust		14850
Energy Conservation	184347		VOLNTRY CONTRIBUTION		
Sanitation & Cleaniness	1017276		Individuals	1360670	
Vocational Training	143034		Community Centre - Mangolpuri	409000	
WLC Programme	3311761		AIDE ET ACTION	130000	
HCL-Technologies Foundation			Donation & Subscriptions	374979	
HCL-My School Program	1749188		Membership Fees	1900	
HCL-Remedial Education	92400		SHG-Membership Fees	2240	2278789
HCL-VT Dwarka & RK Puram	679577		GRANT IN AID RECEIVED IN KIND FROM		
HCL-VT Mayur Vihar	476100		Individuals	569536	
HCL-VT Nithari	726723		Amazon	16540	586076
TATA SPONSER PROGRAMME			FEES VOCATIONAL TRANING CENTRE		
Women Literacy Programme	2701491		Vocational Training Centre- Mangolpuri	283490	
Vocation Training Program-Kishan Ganj	923886		Vocational Training Centre- TPDDL	46675	
Vocation Training Program-Shahbad Dairy	254123		Vocational Training Centre- HCL	78100	408265
Disaster Relief & Rehabilitation			OTHERS RECEIPTS		
Community Centre R-Block Mangolpuri			Bank Interest	20430	
Vocational Training Program	725941		FDR -Interest	114686	
Recreation Centre for Old Age	216090		Interest on Income Tax Refund	2182	137298
Environment Programme			FOREIGN GRANT RECEIVED		
Administrative Expenses			Foreign Grant & Donation		722887
Depreciation			620598 To Excess of Expenditure Over income		249072
Total		18397820	Total		18397820

AS PER OUR REPORT ON EVEN DATE ATTACHED

FOR SAHYOG CARE FOR YOU

Shekhar
(SHEKHAR MAHAJAN)

SECRETARY



PLACE: NEW DELHI

DATE :-25.07.2016

FOR SAHYOG CARE FOR YOU

Simmi
(SIMMI GARG)
PRESIDENT



FOR ARORA NEHA & CO .

CHARTERED ACCOUNTANT

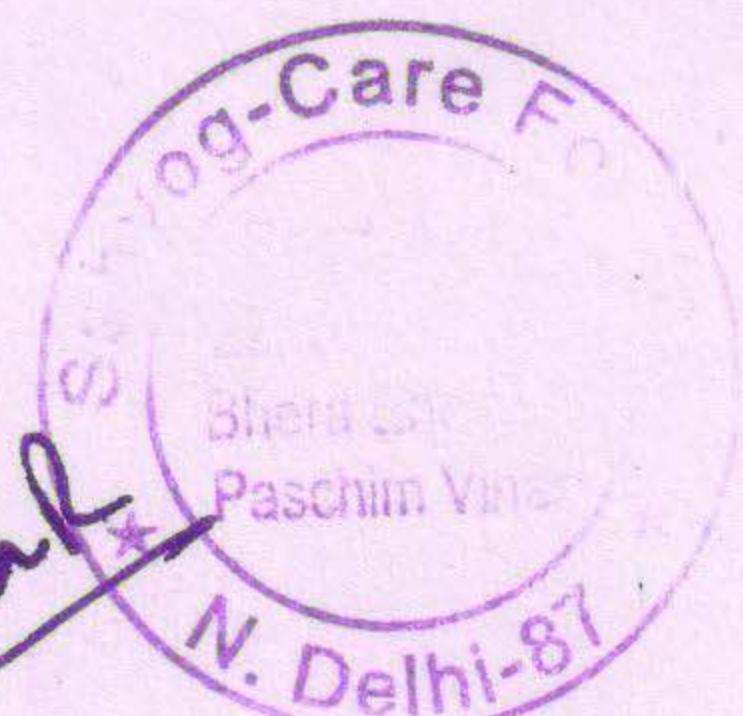
Neha Arora
(NEHA ARORA)
M.NO:-520883
FIRM NO:- 029632N

Sahyog Care for You

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

ANNEXURE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
OVERALL CHILD DEVELOPMENT		
Personal Safety Education		
Travelling & Conveyance Exp	12210	
Salary	66105	
Refreshment	20000	
Workshop for CSA	5366	103681
Civil Event & Sensitization		41000
Capacity Building		35564
Community Awarness Talk		12000
Donation to Pan india Organisation		150000
Non Formal Education		
Cultural Event	600	
Printing & Staionery	10530	
Rent	6000	
Salary	542854	
Misc Exp	7098	567082
Remidial Class		
Conveyance	9619	
Culture Event	77262	
Printing & Staionery	53101	
Refreshment	74338	
Rent	270000	
Salary	656629	
Misc Exp	36208	1177157
Health Awarness Programme		
Blood Donation Camp	15515	
Health Camp	21890	37405
BSES SPONSOR PROGRAMME		
Energy Conservation		184347
Sanitation		1017276
Vocational Training		143034
WLC Programme		
-Salary	2112690	
-Computer Maintaince	60305	
- Conveyance	41036	
-Events Exp	306060	
-Misc Exp	52671	

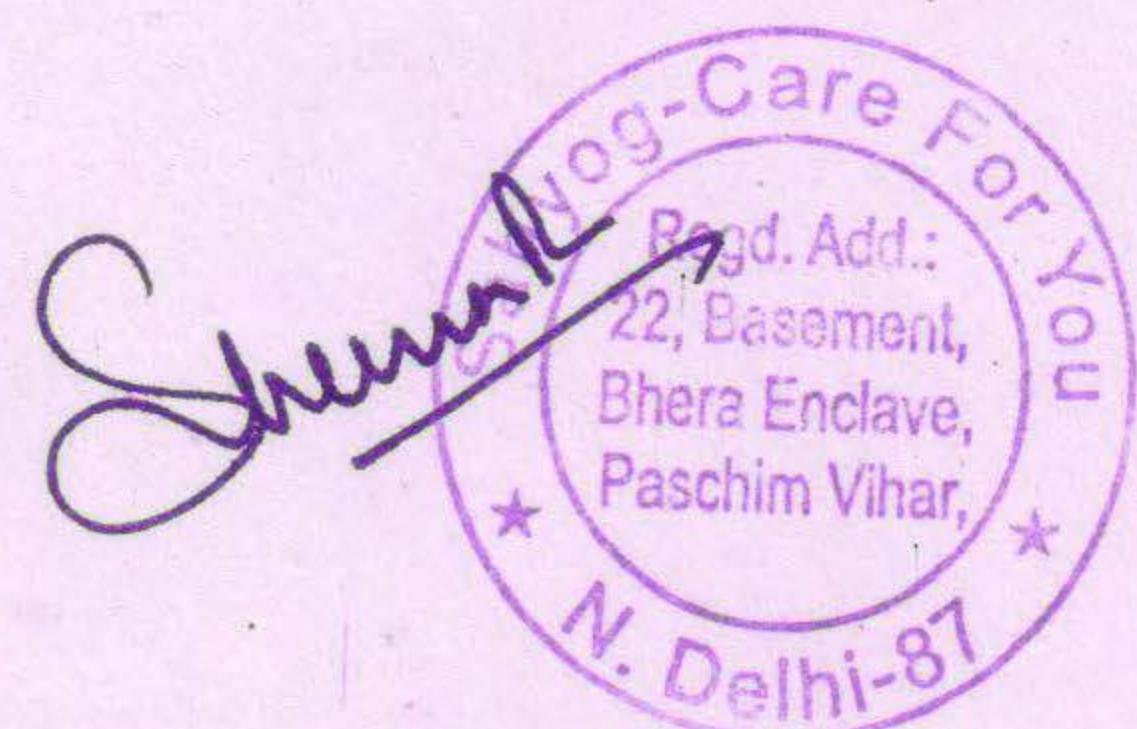


Snehal

Dinesh



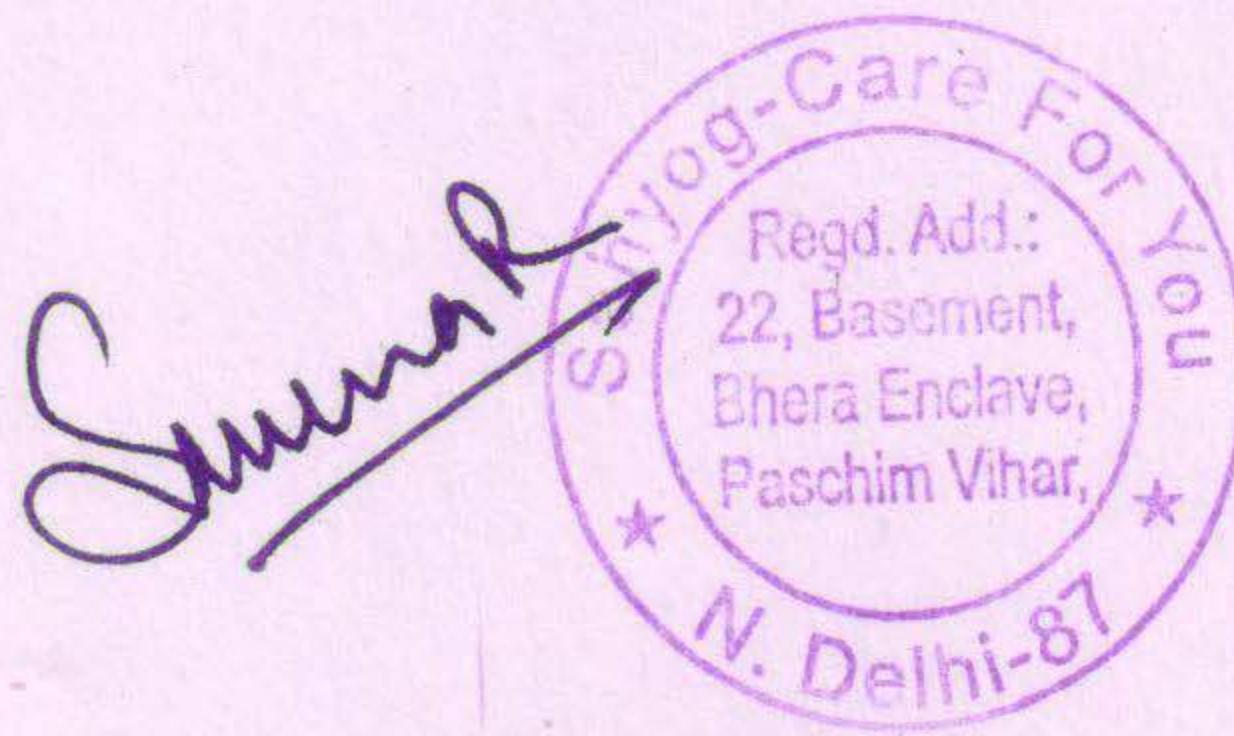
-Newspaper Exp	70980	
-Printing & Stationery	508639	
-Community Awerness	3000	
-SHG Community Awarness	2500	
-Refreshment	153880	3311761
HCL-Technologies Foundation		
HCL-My School Program	1749188	
HCL-Remedial Education	92400	
HCL-VT Dwarka & RK Puram	679577	
HCL-VT Mayur Vihar	476100	
HCL-VT Nithari	726723	3723988
TATA SPONSER PROGRAMME		
Women Literacy Programme		
-Community Awarness	2500	
-Conveyance	43051	
-Misc Exp	67037	
-NewsPaper Exp	40240	
-Printing & Stationery	150138	
-Staff Welfare	20280	
-Salary	1241057	
-Brand Ambassador Incentive	982163	
-Area Collection (Salary)	78577	
-Computer Maintenance Exp	76448	2701491
Vocation Training Program-Kishan Ganj		
-Salary	753980	
-Beauty Culture Exp	23840	
-Computer Hardware Exp	1600	
-Conveyance	14990	
-Electricain Exp	5251	
-Jss Exam Fee	16900	
-Misc Exp	34870	
-Newspaper Exp	1370	
-Printing & Stationery	36586	
-Repair & Maintenance	850	
-Staff Welfare Exp	13547	
-Telephone Exp	16288	
-Tailoring Exp	1787	
-VT Office Exp	2027	
Vocation Training Program-Shahbad Dairy		923886
-Community Awarness	10000	
-Printing & Stationery	19083	
-Salary	207927	



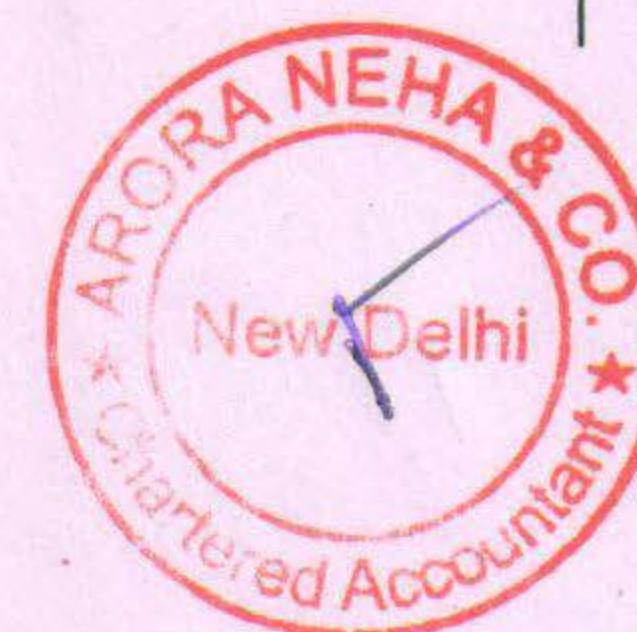
Rajni



-Staff Welfare Exp	4119	
-Telephone Exp	300	
-Travelling Exp	3000	
-Misc Exp	9694	254123
Disaster Relief & Rehabilitation		
Distribution of Food Material	12560	
Distributlion of Kitchen Ware	149625	
Distribution of Tarpoline	56293	
Distribution of Material for Nepal Earthquake	138500	
Distribution of material in kind	575926	932904
Community Centre- R-Block Mangolpuri		
Vocational Training Program		
-Salary	475777	
-Advertisement Exp	350	
-Printing & Sationery	29692	
-Staff Welfare Exp	17307	
-Repair & Maintenance	16885	
-Beauty Culture Exp	48800	
-Tailoring Exp	455	
-New Paper Exp	720	
-Conveyance	1065	
-Misc Exp	1773	
-Telephone Exp	13282	
-Electricity Exp	119835	725941
Recreation Centre for Old Age		
Salary	132650	
Conveyance	420	
Satff Welfare	54073	
Repair & Maintenance	17872	
Misc Exp	6075	
Donation	5000	216090
Environmental Programme		10150
Administrative Expenses-For 35AC		
Postage & Courier Exp	13868	
Electricity Exp	35960	
Event Exp	84762	
News Paper exp	1450	
Printing & Stationery	7553	
Staff Welfare exp	76245	
elephone Exp	90003	
Travelling Exp	17716	
Vehical running Exp	112762	



Suresh
Giri

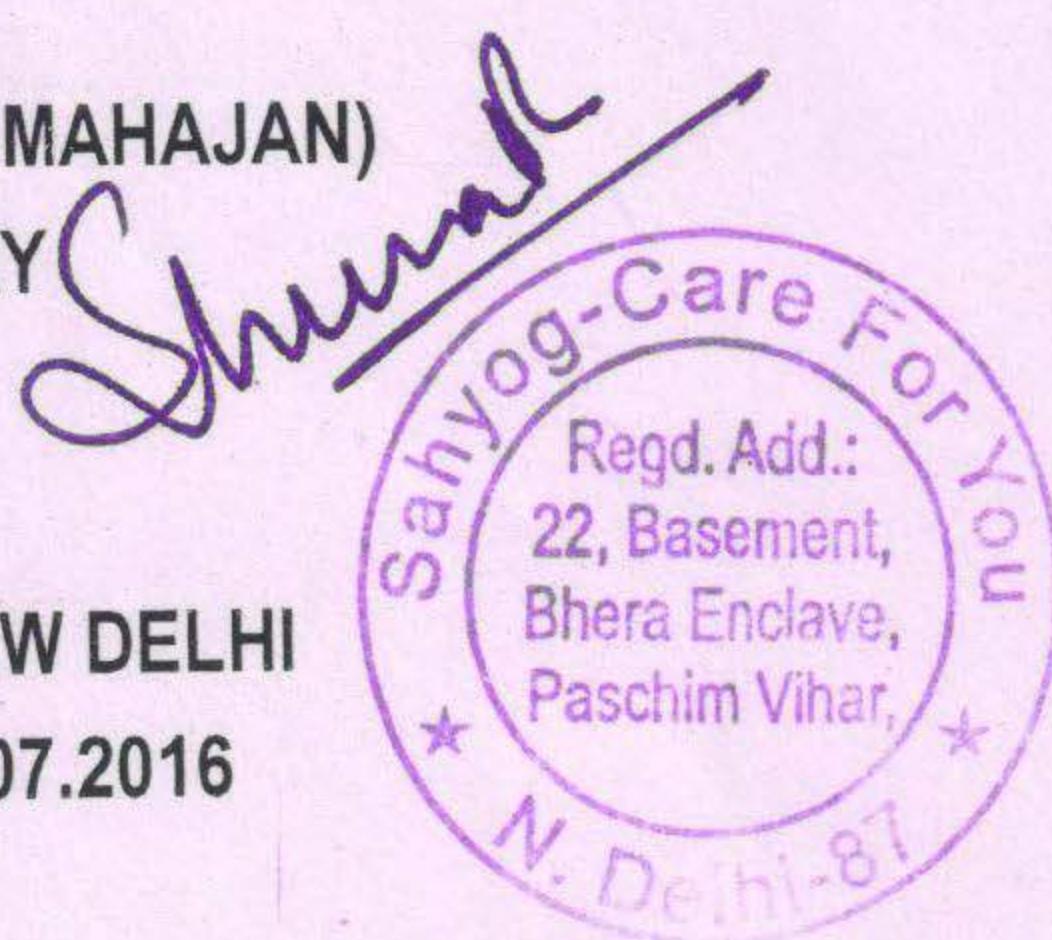


Misc Exp	29028	469347
<u>Administrative Expenses</u>		
Audit Fees	15000	
Bank Charges	7531	
Advertisement Exp	72000	
Printing & Stationery	108000	
Professional fees	15976	
Salary	381226	
Staff Welfare	65280	
Office Maintaince	346081	
Misc Exp	27901	1038995
To Depreciation		620598
Grand Total		18397820

FOR SAHYOG CARE FOR YOU

FOR SAHYOG CARE FOR YOU

(SHEKHAR MAHajan)
SECRETARY



PLACE: NEW DELHI
DATE :-25.07.2016

(SIMMI GARG)
PRESIDENT

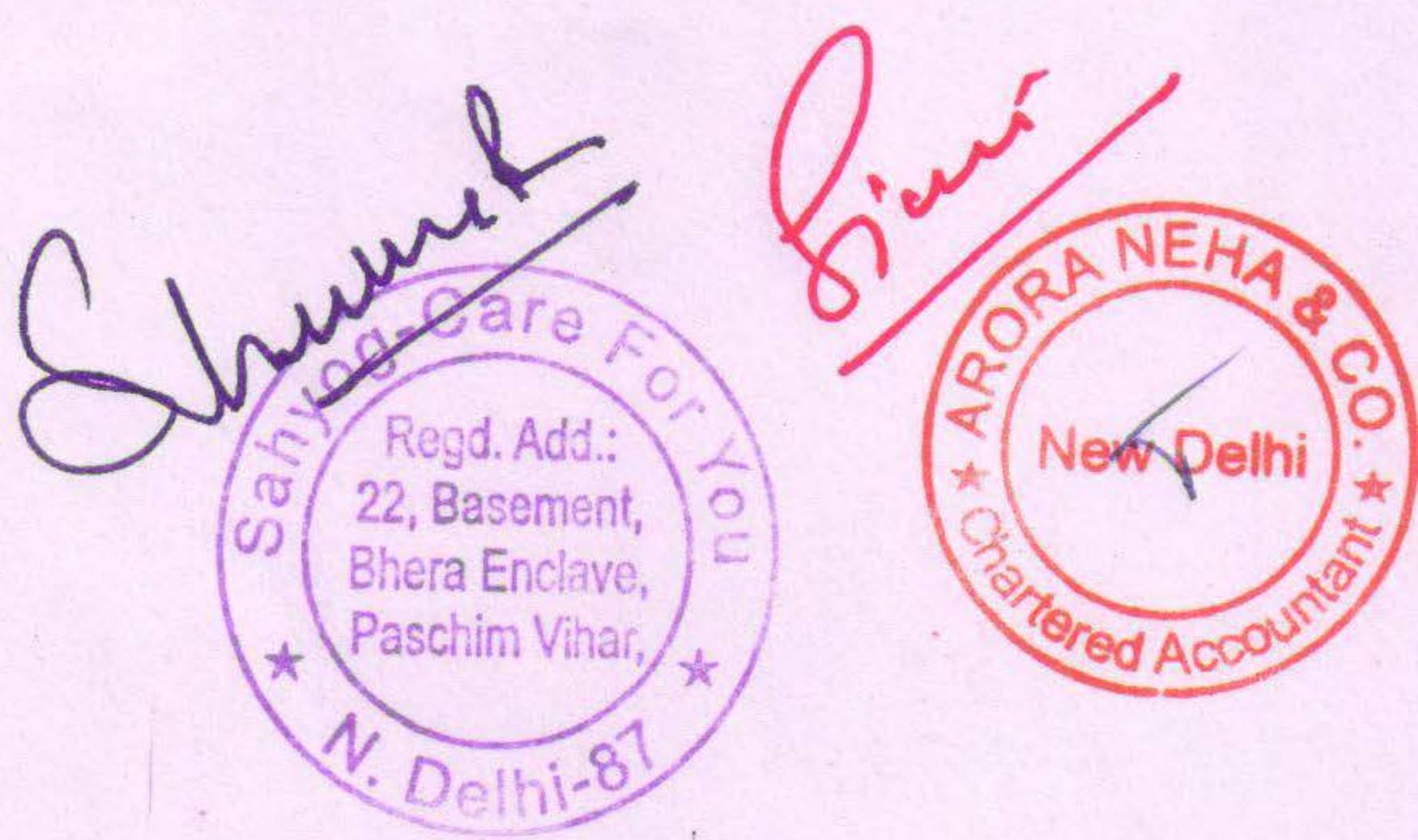


SAYOG CARE FOR YOU
 22, Basement, Paschim Vihar, New Delhi-110087

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDING 31/03/2016

Schedule

Particulars	W.D.V AS ON 01.04.2015	Addition/(Deletion)		Total	Dep.	W.D.V as on 31.03.2016
Block of assets @15%						
Moter Cycle	65393	0	0	65393	9,809	55584
Sewing Machine	2511	0	0	2511	377	2134
Air Conditoner	119272	85100	87500	291872	37,218	254653.7
Mobile Phone	39301	41866	29500	110667	14,388	96279.1
Office Equipment	18117	39600	189978	247695	22,906	224788.75
Cycle	1336	0	0	1336	200	1136
Sub Total	245930	166566	306978	719474	84,898	634575.55
Block of assets @60%						
Computer	414121	106000	545706	1065827	4,75,784	590042.8
Sub Total	414121	106000	545706	1065827	4,75,784	590042.8
Block of assets @ 10%						
Furniture & fixture	364039	153393	163450	680882	59,916	620966
Sub Total	364039	153393	163450	680882	59,916	620966
Grand Total	1024090	425959	1016134	2466183	6,20,598	1845585



SAHYOG CARE FOR YOU
22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2016

RECEIPT	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)	AMOUNT(Rs.)
OPENING BALANCE					
Cash In Hand	21853		OVERALL CHILD DEVELOPMENT		
- Canara Bank	688426	7,10,279	Personal Safety Education- CSA	103681	
GRANT IN AID RECEIVED FROM			Civil Event & Sensitization	41000	
CORPORATES UNDER CSR ACTIVITIES			Capacity Building	35564	
BSES	4071840		Community Awareness Talk	12000	
HCL Technologies Foundation	2747227		Donation to Pan India Organisation	150000	
HCL Technologies Foundation-My School	2350000		Non Formal Education	567082	
TATA Power Delhi Distribution Ltd.	4816516	13985583	Remedial Class	1177157	2086484
CORPORATES - OTHERS			Health Awareness Program		37405
Bharat Heavy Electronic Ltd.			BSES SPONSOR PROGRAMME		
CHARITABLE INSTITUTION			Energy Conservation	184347	
Baliga Trust			Sanitation & Cleanliness	1017276	
VOLUNTARY CONTRIBUTION			Vocational Training	143034	
Individuals	1360670		WLC Programme	3311761	4656418
Community Centre - Mangolpuri	409000		HCL-Technologies Foundation		
AIDE ET ACTION	130000		HCL-My School Program	1749188	
Donation & Subscriptions	374979		HCL-Remedial Education	92400	
Membership Fees	1900		HCL-VT Dwarka & RK Puram	679577	
SHG-Membership Fees	2240		HCL-VT Mayur Vihar	476100	
GRANT IN AID RECEIVED IN KIND FROM			HCL-VT Nithari	726723	3723988
Individuals	569536		TATA SPONSOR PROGRAMME		
Amazon	16540	586076	Women Literacy Programme	2701491	
FEES VOCATIONAL TRAINING CENTRE			Vocation Training Program-Kishan Ganj	923886	
Vocational Training Centre- Mangolpuri	283490		Vocation Training Program-Shahbad Dairy	254123	3879500
Vocational Training Centre- TPDDL	46675		Disaster Relief & Rehabilitation		932904
Vocational Training Centre- HCL	78100	408265	Community Centre R-Block Mangolpuri		
OTHERS RECEIPTS			Vocational Training Program	725941	
Bank Interest	20430		Recreation Centre for Old Age	216090	942031
FDR -Interest	114686		Environment Programme		10150
Interest on Income Tax Refund	2182	137298	Administrative Expenses		1508342
FOREIGN GRANT RECEIVED			Capital Expenditure		
Foreign Grant & Donation			Furniture & Fixture	316843	
Loan-From Vipin Garg			Computer	651706	
Increase in Current Liabilities			Air Conditioner	172600	
			Plant & Machinery	300944	14,42,093
			Increase in Current Assets		4,65,434
			Closing Balance		
			-Cash in Hand	17200	
			-Corporation Bank	83688	
			-Axis Bank	308621	
			-Canara Bank	29253	4,38,762
			Total		2,01,23,511
			Total		2,01,23,511

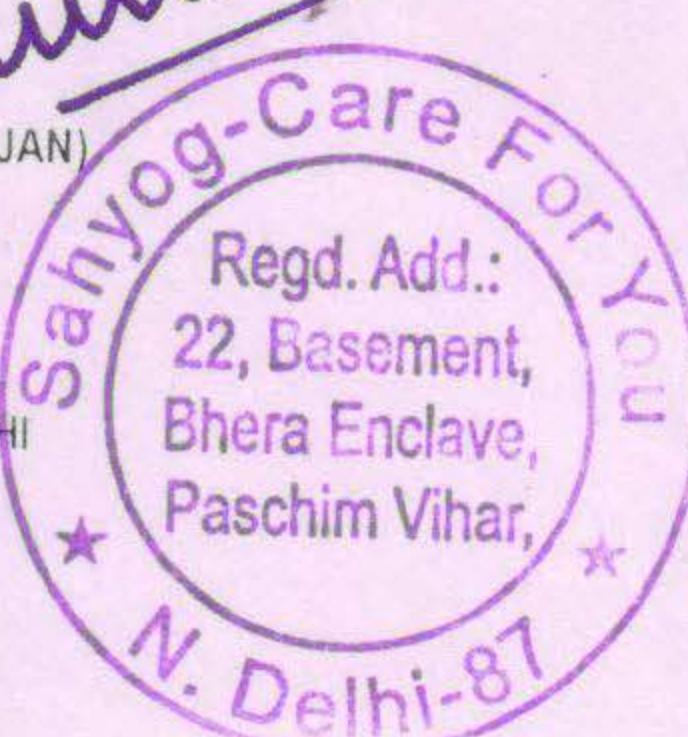
FOR SAHYOG CARE FOR YOU

(SHEKHAR MAHAJAN)
SECRETARY

PLACE: NEW DELHI
DATE : 25.07.2016

FOR SAHYOG CARE FOR YOU

(SIMMI GARG)
PRESIDENT



AS PER OUR REPORT ON EVEN DATE ATTACHED

FOR ARORA NEHA & CO
CHARTERED ACCOUNTANT

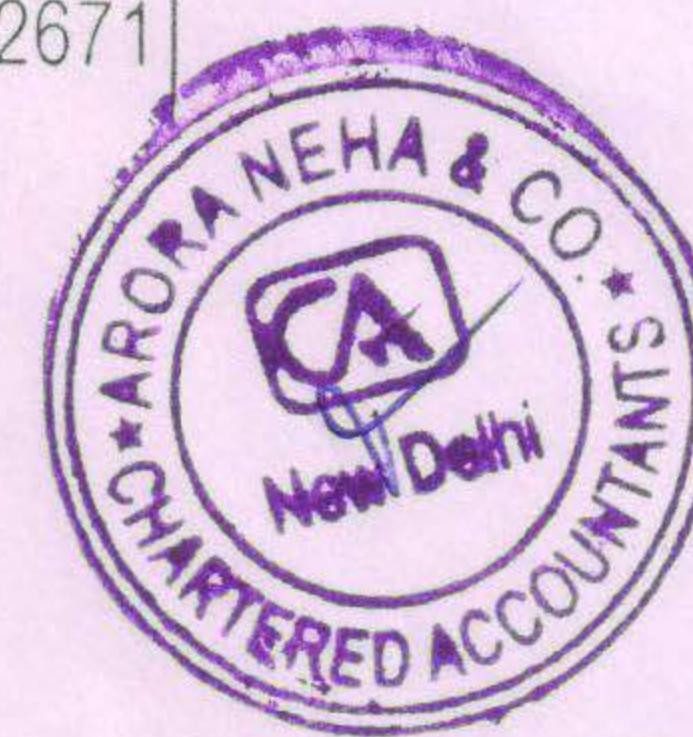


Sahyog Care for You

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

ANNEXURE TO RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2016

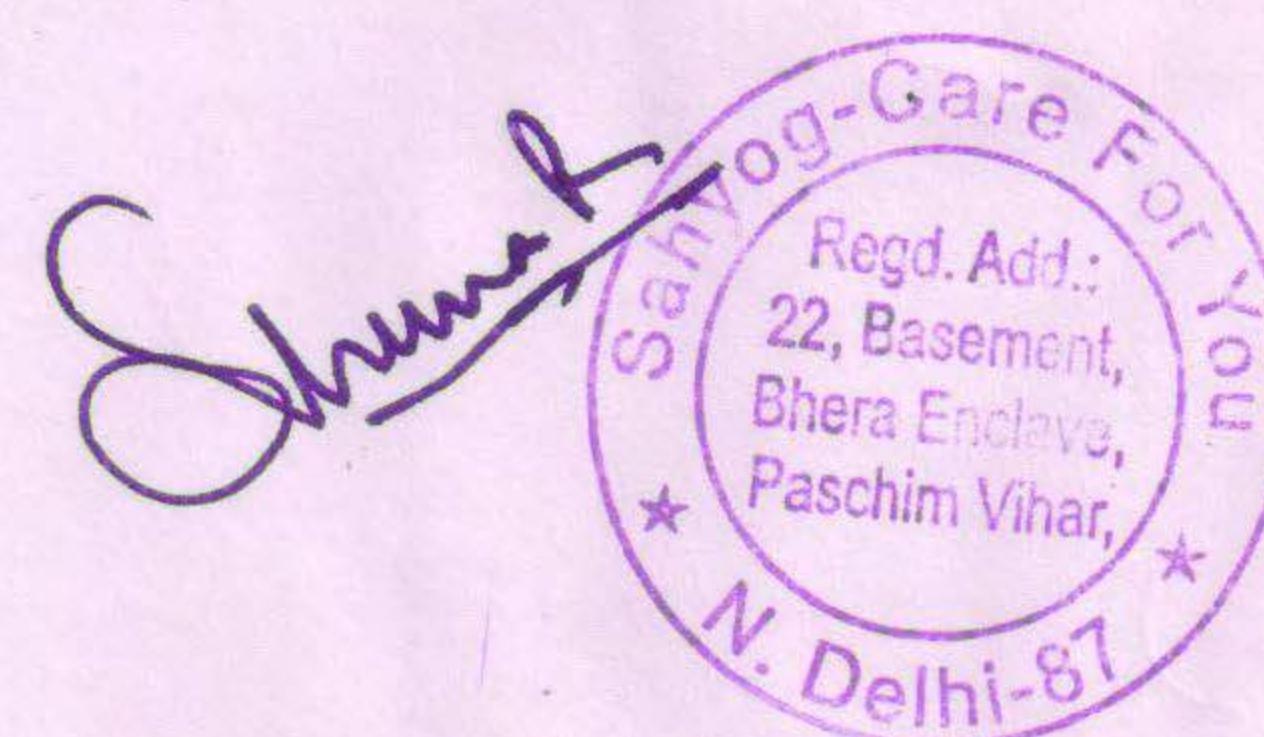
PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
OVERALL CHILD DEVELOPMENT		
Personal Safety Education		
Travelling & Conveyance Exp	12210	
Salary	66105	
Refreshment	20000	
Workshop for CSA	5366	103681
Civil Event & Sensitization		41000
Capacity Building		35564
Community Awarness Talk		12000
Donation to Pan india Organisation		150000
Non Formal Education		
Cultural Event	600	
Printing & Staionery	10530	
Rent	6000	
Salary	542854	
Misc Exp	7098	567082
Remidial Class		
Conveyance	9619	
Culture Event	77262	
Printing & Staionery	53101	
Refreshment	74338	
Rent	270000	
Salary	656629	
Misc Exp	36208	1177157
Health Awearness Programme		
Blood Donation Camp	15515	
Health Camp	21890	37405
BSES SPONSOR PROGRAMME		
Energy Conservation		184347
Sanitation		1017276
Vocational Training		143034
WLC Programme		
-Salary	2112690	
-Computer Maintaince	60305	
- Conveyance	41036	
-Events Exp	306060	
-Misc Exp	52671	



Suresh

Suresh

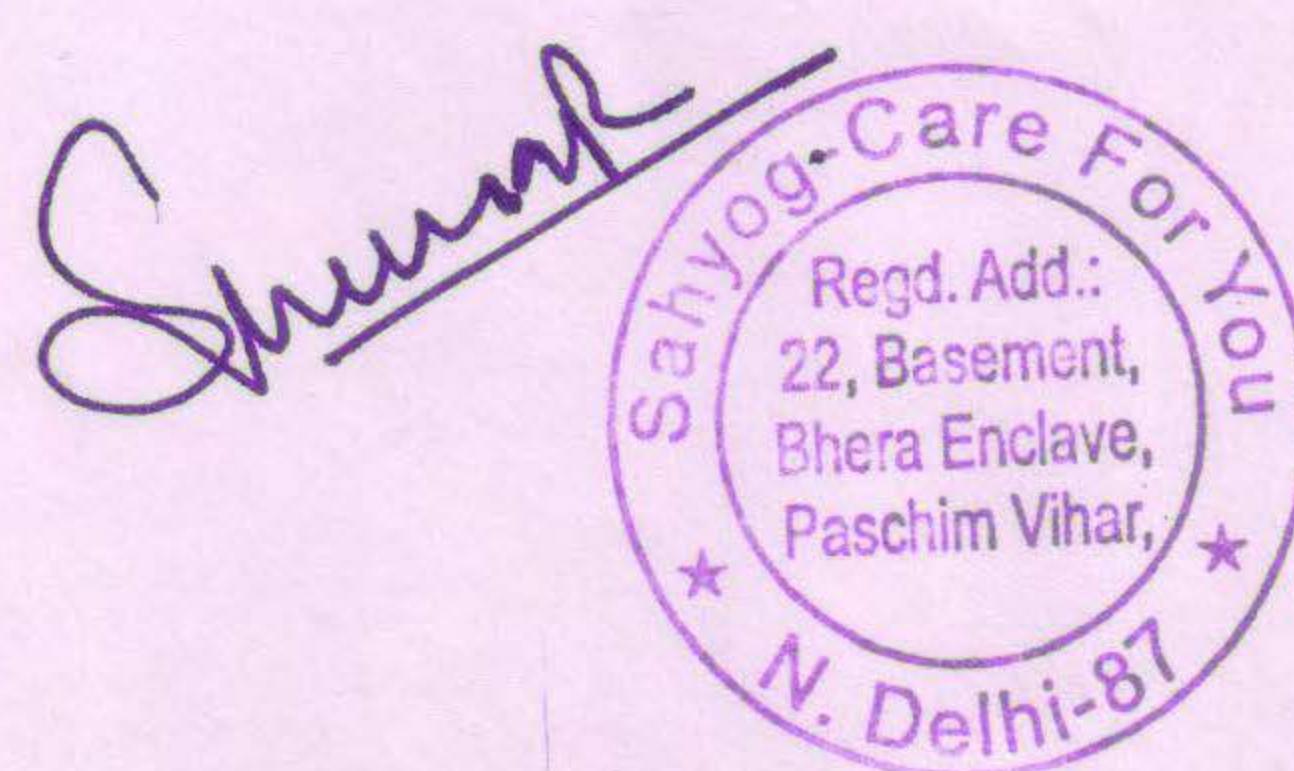
-Newspaper Exp	70980	
-Printing & Stationery	508639	
-Community Awerness	3000	
-SHG Community Awarness	2500	
-Refreshment	153880	3311761
HCL-Techologies Foundation		
HCL-My School Program	1749188	
HCL-Remedial Education	92400	
HCL-VT Dwarka & RK Puram	679577	
HCL-VT Mayur Vihar	476100	
HCL-VT Nithari	726723	3723988
TATA SPONSER PROGRAMME		
Women Literacy Programme		
-Community Awarness	2500	
-Conveyance	43051	
-Misc Exp	67037	
-NewsPaper Exp	40240	
-Printing & Stationery	150138	
-Staff Welfare	20280	
-Salary	1241057	
-Brand Ambrassador Incentive	982163	
-Area Collection (Salary)	78577	
-Computer Maintenance Exp	76448	2701491
Vocation Training Program-Kishan Ganj		
-Salary	753980	
-Beauty Culture Exp	23840	
-Computer Hardware Exp	1600	
-Conveyance	14990	
-Electricain Exp	5251	
-Jss Exam Fee	16900	
-Misc Exp	34870	
-Newspaper Exp	1370	
-Printing & Stationery	36586	
-Repair & Maintenance	850	
-Staff Welfare Exp	13547	
-Telephone Exp	16288	
-Tailoring Exp	1787	
-VT Office Exp	2027	923886
Vocation Training Program-Shahbad Dairy		
-Community Awarness	10000	
-Printing & Stationery	19083	
-Salary	207927	



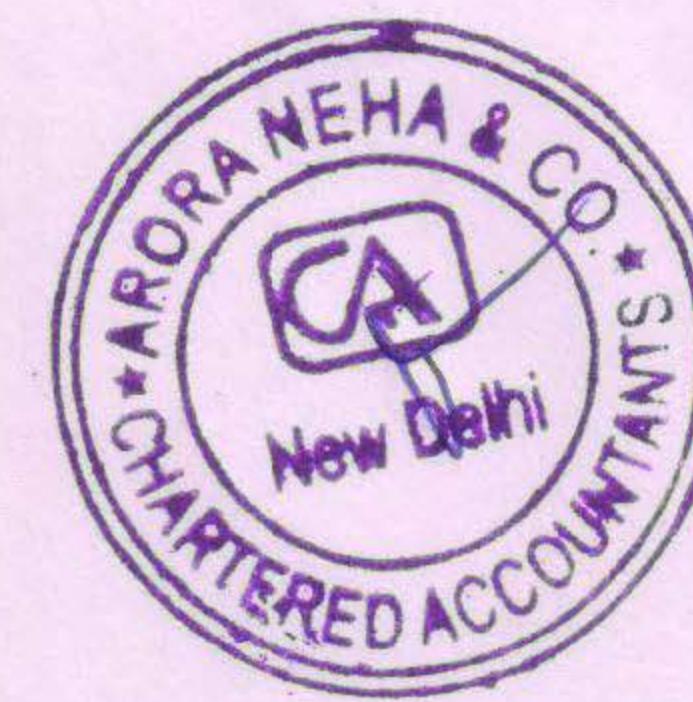
Sohini



-Staff Welfare Exp	4119	
-Telephone Exp	300	
-Travelling Exp	3000	
-Misc Exp	9694	254123
Disaster Relief & Rehabilitation		
Distribution of Food Material	12560	
Distribution of Kitchen Ware	149625	
Distribution of Tarpoline	56293	
Distribution of Material for Nepal Earthquake	138500	
Distribution of material in kind	575926	932904
Community Centre- R-Block Mangolpuri		
Vocational Training Program		
-Salary	475777	
-Advertisement Exp	350	
-Printing & Stationery	29692	
-Staff Welfare Exp	17307	
-Repair & Maintenance	16885	
-Beauty Culture Exp	48800	
-Tailoring Exp	455	
-New Paper Exp	720	
-Conveyance	1065	
-Misc Exp	1773	
-Telephone Exp	13282	
-Electricity Exp	119835	725941
Recreation Centre for Old Age		
Salary	132650	
Conveyance	420	
Satff Welfare	54073	
Repair & Maintenance	17872	
Misc Exp	6075	
Donation	5000	216090
Environmental Programme		10150
Capital Expenditure		
-Furniture & Fixture	316843	
-Computer	651706	
-Air Conditioner	172600	
-Plant & Macinery	300944	1442093
Increase in Current Assets		4,65,434
Administrative Expenses-For 35AC		
Postage & Courier Exp	13868	
Electricity Exp	35960	
Event Exp	84762	

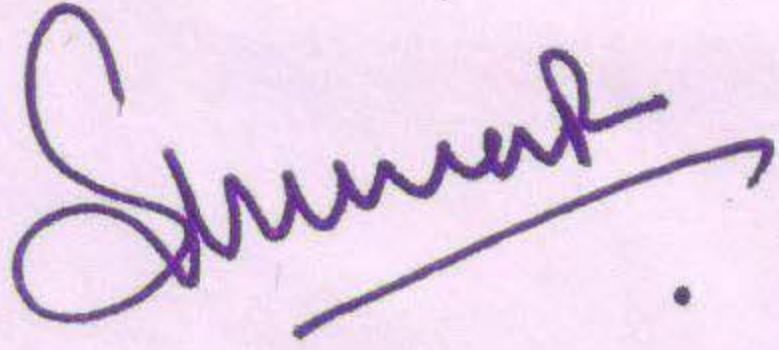


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News Paper exp	1450		
Printing & Stationery	7553		
Staff Welfare exp	76245		
telephone Exp	90003		
Travelling Exp	17716		
Vehical running Exp	112762		
Misc Exp	29028		469347
Administrative Expenses			
Audit Fees	15000		
Bank Charges	7531		
Advertisement Exp	72000		
Printing & Stationery	108000		
Professional fees	15976		
Salary	381226		
Staff Welfare	65280		
Office Maintaince	346081		
Misc Exp	27901		1038995
Closing Balance			
-Cash in Hand	17200		
-Corporation Bank	83688		
-Axis Bank	308621		
-Canara Bank	29253		4,38,762
Grand Total			20123511

FOR SAHYOG CARE FOR YOU


(SHEKHAR MAHAJAN)
SECRETARY



FOR SAHYOG CARE FOR YOU


(SIMMI GARG)
PRESIDENT

PLACE: NEW DELHI
DATE :-25.07.2016

