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S.D. BAYA & Co.

Chartered Accountants

S.D. Baya
M.Com., FCA

110, Bapu Bazar,
Near Tip Top Store
Udaipur

AUDIT REPORT

We have examined the attached Balance Sheet of SCHOOL FOR DEMOCRACY DEV DUNGRI BHIM RAJSAMAND as at, 31st MARCH. 2005 Receipts and Payment Account of Project for the period ended on that date and report that :

6. We have obtained all the information and explanation which to the best of our Knowledge and belief were necessary for the purpose of the audit.
7. In our opinion proper books of account have been kept so far as it appear from our examination of the books.
8. The Balance sheet and Receipts and Payment Account dealt with by this report are in agreement with the books of accounts.
9. We further report that :
 - a. The accompany financial statements have been prepared by following the going concern on historical cost basis.
 - b. Income & Expenditure is generally accounted on cash basis.
10. In our opinion and to best of our information and according to explanation given to us the enclosed statements present a true and fair view.
 - a. In case of the Balance Sheet of the state of affairs of the project as at 31st March. 2005 and
 - b. In case of the Receipts and Payments Account of the Receipts and Payment of the Project for the period ended on the date.

Place :- Udaipur

Date :- 15.2.2006

For S.D.Baya & Co.
Chartered Accountants



(Signature)
(S.D.BAYA)
PROPRIETOR
M.No.76167

School for Democracy

Dev Dungri ,Bhim
Disst - Rajsamand

Balance Sheet

for the year ended 31st March,2005

Assets	Amount	Liabilities	Amount
Corpus Fund	2000000.00	Fixed Assets	15885.00
		Fixed Deposit	2000000.00
Loans & Advance		Income & Expenditure A/c	
MKSS last year balance	30343.00	Last Year Balance	5706.55
Add during the year	34210.00	Less During The Year	
	64553.00		22839.60
			-17133.05
Mr.Shankar Singh	3150.00	Closing Balance	68951.05
Income & Expenditure A/c	17133.05	Bank - SBBJ	68951.05
		Cash -	Nil
	2084836.05		2084836.05

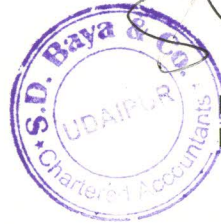
In terms of our report of even date
For S.D.Baya & Co.
Chartered Accountants

Nikhil Dey

For School for Democracy

(Nikhil Dey)
Secretary

Place:UDAIPUR
Date:15/02/2006



(Signature)
(S.D.Baya)
PROPRIETOR
M.NO.76167

School for Democracy

Dev Dungri ,Bhim
Disst - Rajsamand

Income & Expenditure Account for the period on 31st March,2005

Expenditure	Amount	Income	Amount
By Donation to NCPRI	2000.00	To Intrest Received	99049.60
By Publication Exp.	52830.00		
By Photocopy	1971.00		
By Sundryes Exp.	1000.00		
By Documentation	707.00		
By Stationary & Printing	2343.00		
By Training Exp.	10971.00		
By Transportation Charges	300.00		
By Travelling Exp.	3188.00		
By Meeting Exp.	900.00		
By Excess of income over expenditure	22839.60		
	99049.60		99049.60

In terms of our report of even date
For S.D.Baya & Co.
Chartered Accounts

Nikhil Dey

For School for Democracy

(Nikhil Dey)
Secretary

S.D. Baya



(S.D.Baya)
PROPRIETOR
M.NO.76167

Place:UDAIPUR
Date:15/02/2006

