



KUMAR PRAVIN & ASSOCIATES

CHARTERED ACCOUNTANTS

S. S. M. Jalan Road, Near IDBI Bank, Castairs Town, Deoghar - 814 112 (Jharkhand)
Mob. : 09031031005 E-mail : pkadeoghar2017@gmail.com

AUDITOR'S REPORT

We have examined the balance sheet of LOKPRERNA-SAMADHAN, AT-BELABAGAN, PO: DABURGRAM, DISTRICT: DEOGHAR, JHARKHAND 814142 as at 31st March 2018 and the income & expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the institution so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31st March 2018.
- (ii) In case of income & expenditure account of the excess of income over expenditure of its accounting year ending 31st March 2018.

Place: Deoghar

Date: 6th September 2018

FOR & ON BEHALF OF
KUMAR PRAVIN & ASSOCIATES
Chartered Accountants
FRN.: 021578C

(Ravi Shekhar, Partner)

Mem. No.: 304178



H.O. : Samanto Garrage, Buxidih Road
Gindih - 815301, Jharkhand
E-mail pravin baranwal@gmail.com
Mob. : 7631138900

B.O. : C/o JANTA BOOT HOUSE
Chowk Bazar, Munger - 811201, Bihar
E-mail : camurarishanker@gmail.com
Mob. : 9472624218

LOK PRERNA - SAMADHAN
At: Belabagan, Po : Daburgram, District : Deoghar - 814142, Jharkhand
Balance Sheet as on 31st. March 2018

	Assets	
Liabilities	Amount. Rs	Amount. Rs
General Fund		
As per last accounts	313,531.00	51,347.00
Expenditure transferred from Income and Expenditure account for the year	25,078.00	40,062.00
		17,166.00
		2,313.00
	338,609.00	536.00
		40,856.00
		52,429.00
		3,342.00
		7,832.00
		8,192.00
Loans & Advances		
As per last accounts	946,220.00	
Add During the year	45,000.00	
	991,220.00	
Less Repayment	236,820.00	
	754,400.00	
		67,717.00
		719,057.98
		408,086.00
		1,194,860.88
		1,418,935.88
		80,966.00
Outstanding Liabilities (DPRO - Shrawani Mela 2016)		
GST Payable	197,500.00	
Sundry Creditors	232,648.00	
	969,713.21	
		344.65
		1,000.00
		949,428.68
		42,195.00
		992,968.33
		2,492,870.21
Total	2,492,870.21	2,492,870.21

Sucopna Dev
Treasurer

[Signature]
Secretary

This is the Balance sheet referred in our report of even date.

For KUMAR PRAVIN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021578C



[Signature]
(RAVI SHEKHAR)
PARTNER
M. No. : 304178

Place : Deoghar
Date: 6th. September 2018

LOK PRERNA-SAMADHAN

Wagon, PO: Daburgram, B-Deoghar, Jharkhand-814144
STATEMENT OF ASSETS AS ON 31ST MARCH 2018

NAME OF ASSETS	PROJECT	COST	Addition during the year	TOTAL	DEPRECIATION		Closing Balance 31-03-2018
					Up to 31-03-2017	for the year	
FURNITURE & FIXTURES	GENERAL SECTION	82,040.00	-	94,640.00	37,588.00	5,705.00	51,347.00
COMPUTER WITH PRINTER	GENERAL SECTION	1,45,100.00	-	1,45,100.00	95,022.00	10,016.00	40,062.00
LAPTOP	GENERAL SECTION	62,500.00	-	62,500.00	41,043.00	4,291.00	17,166.00
DIGITAL CAMERA	GENERAL SECTION	10,600.00	-	10,600.00	7,709.00	578.00	2,313.00
BI-CYCLE	GENERAL SECTION	4,000.00	-	4,000.00	3,330.00	134.00	536.00
MOTOR CYCLE	GENERAL SECTION	69,000.00	-	1,09,000.00	57,930.00	10,214.00	40,856.00
FOUR WHEELER	GENERAL SECTION	2,00,000.00	-	2,00,000.00	1,34,464.00	13,107.00	52,429.00
PA SYSTEM	GENERAL SECTION	10,200.00	-	10,200.00	6,022.00	836.00	3,342.00
LCD PROJECTOR	GENERAL SECTION	23,900.00	-	23,900.00	14,110.00	1,958.00	7,832.00
INVERTER WITH BATTERY	GENERAL SECTION	20,000.00	-	20,000.00	9,760.00	2,048.00	8,192.00
GRAND TOTAL :-		6,27,340.00	-	6,79,940.00	4,06,978.00	48,887.00	2,24,075.00

[Signature]
SECRETARY



Examined and found correct.

[Signature]
TREASURER

For KUMAR PRAVIN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021578C



[Signature]
(RAVI SHEKHAR)
PARTNER
M. No.: 304178

Place : Deoghar
Date: 6th. September 2018

	B/F :	B/F :	
" Administrative Cost			
Office Rent			27,87,370.00
Travelling Exp.			
Office Maintenance (printing, Stationary, Postage, Tel, Fax etc.)	42,000.00		
Audit & Misc. expenses	11,256.00		27,84,810.67
	14,359.00		
	4,598.00		40,480.00
" Depreciation on Fixed Assets			
" Balance being excess of Income over Expenditure transferred to Balance Sheet			
	72,213.00		1,50,000.00
	48,887.00		16,356.00
	25,078.00		
Total	57,79,016.67	Total	57,79,016.67

Grant in Aid / Donation
Grant Received from PGCIL, Patna
For Baba Baidyanath Temple Swachhtra Karyakram

Grant in Aid / Donation
Grant Received from DPRO, Deoghar
For Cultural and other Awareness Programme

Grant in Aid / Donation
Grant Received from Sidhu-Kanhu Org, Jmt.
For Awareness Programme

Other Misc Receipts
Other Programme



Sweelma Dev
Treasurer

This is the Income and Expenditure Accounts referred in our report of even date.

For KUMAR PRAVIN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021578C



Place : Deoghar
Date: 6th. September 2018

(RAVI SHEKHAR)
PARTNER
M. No.: 304178

B/F :

21,26,255.00

B/F :

59,76,513

Grant in Aid / Donation

Grant Received from DWO, Deoghar
for 26th, January & Other Day Celebration
for Installation of Hoardings, Awareness Prog.
For Construction of Birsa Awas Programme

52,525.00
5,94,101.00
20,24,000.00

Administrative Cost

Office Rent
Travelling Exp.
Office Maintenance (printing,
Stationary, Postage, Tel, Fax etc.)
Audit & Misc. expenses

42,000.00
11,256.00

Grant in Aid / Donation

Grant Received from PCCL, Patna
For Baba Baiyanath Temple Swachhita Karyakram

25,06,035.00

72,213.00

Grant in Aid / Donation

Grant Received from DPRO, Deoghar
For Cultural and other Awareness Programme

40,480.00

2,36,820.00

2,36,820.00

Grant in Aid / Donation

Grant Received from Sidhu-Kanhu Org, Jmt.
For Awareness Programme

1,50,000.00

65,61,783.67

Other Misc Receipts

Other Programme

16,356.00

Closing Balance

Cash in hand
Cash at Bank, SBI, Bazar, Deoghar
SB A/c : 31202327018 (FCRA)
SB A/c : 33563704988 (Indian)
Allahabad Bank A/C No.50435671100

344.55

1,000.00

9,49,428.68

42,195.00

Total

75,54,752.00

9,92,968.33

75,54,752.00



Sudhansu Das -

Treasurer

[Signature]
Secretary

This is the Receipts and Payments Accounts referred in our report of even date.

For KUMAR PRAVIN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021578C



Place : Deoghar

Date : 6th. September 2018

[Signature]
(RAVI SHEKHAR)
PARTNER
M. No. : 304178

FOR ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LOKPRERNA-SAMADHAN		PAN AAAAAL3702B	
Flat/Door/Block No BELABAGAN	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office DABURGRAM	Area/Locality DEOGHAR		Status AOP/BOI
Town/City/District DEOGHAR	State JHARKHAND	Pin/ZipCode 814142	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTION WARD, DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 448622820290319		Date(DD-MM-YYYY) 29-03-2019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	25078
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	25080
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	8524
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	9524
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	80966
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	80966
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	71442
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **SHYAMA PADA BHUNIA** son/ daughter of **BADAL CHANDRA BHUNIA**, holding Permanent Account Number **AHNPB3404B** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here

[Signature]

Date **29-03-2019**

Place **DEOGHAR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **150.129.177.39**

Date

Seal and signature of receiving official



AAAAAL3702B054486228202903195201F5ABD929D386D778A0FC38DD7AFCDC4E2947

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail **samadhanlp@rediffmail.com**