

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 M/S VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST as
as at 31/03/2016 and the profit and loss account for the year ended on that date which are in agreement with
the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were
necessary for the for the purposes of the audit. In our opinion, proper books of account, have been kept by the
head office and the branches of the above named Trust visited by us so far as appears from our
examination of the books and proper returns adequate for the purposes of audit have been received from
branches not visited by us.

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

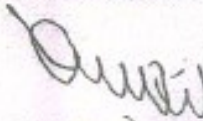
(i) in the case of balance sheet, of the state of the affairs of the above named society as at 31, March, 2016
and

(ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on 31, March, 2016

The prescribed particulars are annexed hereto.

Place: Meerut
Dated : 18.09.2016

FOR MITTAL TOMAR & CO.
CHARTERED ACCOUNTANTS


(VINEET KUMAR MITTAL)
PARTNER



M. M. शंकर
सचिव
वेदान्त इन्स्टीट्यूट ऑफ़ एजुकेशन एण्ड ट्रेनिंग
वेदान्त इन्स्टीट्यूट ऑफ़ एजुकेशन एण्ड ट्रेनिंग
शाहपुर तिवारी लालगंज-वैशाली बिहार

NAME:-VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

ANNEXURE

Statement of particulars

1.APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year appl RS. income exempted u/s 10(23C)(iiad)
- charitable or religious purposes in India during that year.
2. Whether the trust/institution has exercised the option under clause (2) of the explanation to section 11(1)? If so the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. NO
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25% of the income derived from the property held under trust wholly/in part only for such purposes. income exempted u/s 10(23C)(iiad)
4. Amount of income eligible for exemption under section 11(1)(c)(Give details) NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for the specified purposes under section 11(2). NIL
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b)? If so, the details thereof. N/A
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. NO
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year-
- (a) has been applied for purposes ther than chairtable or religious or has ceased to be accumulated or set apart for application thereto, or NO
- (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii) or NO
- (-c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was accumulated or set apart, on in the year immediately following the expiry thereof? If so the details thereof. NO



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III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS
IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SL.NO.	Name and address of the concern	Where the concern is a company, number and the class of the shares held	Nominal value of the investment	Income from the investment	Whether the amount in col.4 exceeded 5percent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
		NIL		NIL	
TOTAL					

PLACE:MEERUT
DATE: 18.09.2016

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**ALL INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS
IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

SL.NO.	Name and address of the concern	Where the concern is a company, number and the class of the shares held	Nominal value of the investment	Income from the investment	Whether the amount in col.4 exceeded 5percent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
		NIL		NIL	
TOTAL					

PLACE:MEERUT
DATE: 18.09.2016

FOR MITTAL TOMAR & CO.
CHARTERED ACCOUNTANTS

(VINEET KUMAR MITTAL)
PARTNER



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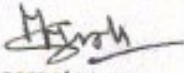
m.n.sir
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VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2016

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Surplus (Excess of Income over Expenses.)	945813.65	By Vedant Institute Of Education And Technology	945813.65
	945813.65		945813.65

Schedule 'A' to 'C' form part of Balance Sheet
 In terms of our separate report of even date attached
 Place : Meerut
 Dated : 18.09.2016

VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST


 Secretary

FOR MITTAL TOMAR & CO.
 Chartered Accountants

 (VINEET KUMAR MITTAL)
 Partner
 M.NO. 076842

- सचिव
 वेदान्त इंस्टीट्यूट ऑफ एजुकेशनल एण्ड टेक्नोलॉजी
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VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2016

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Surplus (Excess of Income over Expenses.)	945813.65	By Vedant Institute Of Education And Technology	945813.65
	945813.65		945813.65

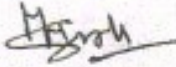
Schedule 'A' to 'C' form part of Balance Sheet

In terms of our separate report of even date attached


Place : Meerut

Dated : 18.09.2016

VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST


Secretary

FOR MITTAL TOMAR & CO.
Chartered Accountants


A
VINEET KUMAR MITTAL

Partner
M.NO. 076842

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वेदान्त इंस्टीट्यूट ऑफ एजुकेशन एंड टेक्नोलॉजी
शहपुर तेवारी लखनगंज-बंगाली बिहार

17.09.2016
सचिव
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VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST
SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2016
SCHEDULE - A: CORPUS

VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY	AMOUNT
Opening Bal. as on 01.04.2015	2901495.53
Add: Surplus for the year	945813.65
	3847309.18



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VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY
BALANCE SHEET

AS ON 31st MARCH, 2016

LIABILITIES	SCH.	AMOUNT	ASSETS	AMOUNT
CORPUS (V.S.W.E Trust)	B	3760069.16	FIXED ASSETS	4368086.00
SECURED LOAN BOI (Against FDR) PNB (Against FDR)		1055331.00 366025.00	INVESTMENTS FDR (with BOI) FDR (with PNB)	1172868.53 412453.00
UNSECURED LOAN M.M Singh		700000.00	CURRENT ASSETS TDS (F.Y. 2015-16) Bank Balances	541.00
CURRENT LIABILITIES Mittal Tomar & Co. Salary Payables Vaishali I.E.T		11000.00 1147364.00 500000.00	- BOI (456720110000085) - PNB (7981002100000451) Student fees receivables Cash-In-Hand	756928.63 44840.00 576306.00 207766.00
		7539789.16		7539789.16

Schedule A to C form part of Balance Sheet

In terms of our separate report of even date attached
place: Meerut

Dated: 18.09.2016

VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

FOR MITTAL TOMAR & CO.
Chartered Accountants



(VINEET KUMAR MITTAL)

Partner

M.No. 076842

Secretary

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M.M Singh
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VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2016

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
To Advertisement Exps.	115640.00	By Fees from Students	6500000.00
To Audit Fees	8500.00	By Interest on FDR	106036.00
To Bank Charges	3804.35	By Other Incomes	70000.00
To Bank Interest	119034.00		
To Conveyance Exps.	155254.00		
To Gardning Exp	82456.00		
To Generator & Power Exps.	425658.00		
To Lab. Exp.	137856.00		
To Legal Charges	30950.00		
To Medical Exps.	54784.00		
To Misc. Exp	40278.00		
To News Paper & Magazine Exps.	42865.00		
To Office Exp.	60147.00		
To Postage Exps.	3847.00		
To Printing & Stationery Exp	55746.00		
To Repair & Maintence Exps.	432581.00		
To Salary	3290967.00		
To Sport Exp.	78475.00		
To Staff Welfare Exps.	88457.00		
To Student Devlopment Exps.	232586.00		
To Telephone & Mobile Exps.	32574.00		
To Travelling Exps.	95478.00		
To Visitor's Promotion Exps.	26745.00		
To Vistor's Lecture Exp.	115540.00		
To Surplus	945813.65		
(Excess of Income over Expenses.)			
	6676036.00		6676036.00

Schedule A to C form part of Balance Sheet

In terms of our separate report of even date attached

place: Meerut

Dated: 18.09.2016

VEDANT SOCIAL WELFARE AND EDUCATIONAL TRUST

FOR MITTAL TOMAR & CO.

Chartered Accountants

Secretary

वेदन्त इन्स्टीट्यूट ऑफ एजुकेशनल एण्ड सोशल वेलफेयर ट्रस्ट
 शाहपुरा, लालगंज-वेदन्त इन्स्टीट्यूट ऑफ एजुकेशनल एण्ड सोशल वेलफेयर ट्रस्ट
 शाहपुरा, लालगंज-वेदन्त



(Signature)

(VINEET KUMAR MITTAL)

Partner

M.No. 076842

VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY
SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2016
SCHEDULE - B: CORPUS

VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY	AMOUNT
Opening Bal. as on 01.04.2015	2683897.53
Add: Funds Transfer from Trust	2490357.98
Add: Surplus for the year	945813.65
	6110069.16
Less: Funds Transfer to Trust	2350000.00
	3760069.16



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शाहपुरा तिवारी लालमंड-कैलासी बिहार

m.m.singh
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VEDANT INSTITUTE OF EDUCATION AND TECHNOLOGY
SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2016
SCHEDULE - C: FIXED ASSETS

NAME OF ASSET	OP. BAL. AS ON 01.04.2015	ADDITION DURING THE YEAR	WRITE OFF DURING THE YEAR	CL. BAL. AS ON 31.03.2016
Books	-	123465.00	-	123465.00
Computers	-	95370.00	-	95370.00
Electronic Equipments	-	75715.00	-	75715.00
Furnitures	-	425000.00	-	425000.00
Land	3648536.00	-	-	3648536.00
	3648536.00	719550.00	-	4368086.00



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