



AUDIT REPORT

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Hazratbal, Srinagar* as at 31st March 2012 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We confirm that the Balance Sheet & Income & Expenditure & Receipt Payment Accounts are in agreement with the books of accounts maintained by the Society.

We further report that;


- A. 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.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view;
 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2012.
 - ii. - In the Case of the Income & Expenditure Accounts of the deficit for the year ended on that date .

Place: Srinagar.

Date: 11/04/2012

Amir Jan & Associates

Chartered Accountants


For Amir Jan & Associates
Chartered Accountants

Arshad Hussain Mir FRN 021909 N

Partner

Arshad Hussain (Partner)

M. No. 521477

Name of the Society : Kashmir University Alumni Association, Hazratbal Srinagar, Kashmir
Name of the General Secretary: Prof. Khursheed Ahmed Bhat

Receipts and Payments Account for the year ended on 31-03-2012

Receipts	Amount Rs	Payments Rs	Amount Rs
<u>Opening Balance</u>			
Cash in Hand	-	Salary	7,42,255.00
Cash at Bank	20,22,337.00	Scholarship	9,11,500.00
Students Subscription	3,47,500.00	Contingency Charge	1,78,232.00
Membership fee	10,000.00	Audit fee	3,000.00
Bank Interest	61,522.00	Honorarium	10,500.00
Donation	11,000.00		
		<u>Closing Balance</u>	
		Cash at bank	6,06,872.00
Total	24,52,359.00	Total	24,52,359.00

Place: Srinagar
Dated: 11/04/2018

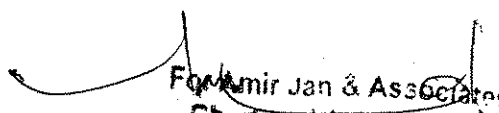
For Amir Jan & Associates
Chartered Accountants
FRN 021908 N

Arshad Hussain (Partner)
M. No. 5214...

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2012

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	7,42,255.00	Students Subscription	3,47,500.00
Scholarship	9,11,500.00	Membership fee	10,000.00
Audit fee	3,000.00	Bank Interest	61,522.00
Contingency Charge	1,78,232.00	Donation	11,000.00
Honorarium	10,500.00		
Depreciation	26,847.00		
		Deficit (Excess of Expenses over Income)	14,42,312.00
	<u>18,72,334.00</u>		<u>18,72,334.00</u>

Place: Srinagar
Date: 11/04/2018


For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

AUDIT REPORT

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Hazratbal, Srinagar* as at 31st March 2013 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We certify that the Balance Sheet & Income & Expenditure & Receipt Payment are in agreement with the books of accounts maintained by the Society.
3. We report the following observations:-

a) Fixed Assets are Subject to physical verification.

Subject to above:

- A. 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.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view;
 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2013.
 - ii. In the Case of the Income & Expenditure Accounts of the Surplus for the year ended on that date .

Place: Srinagar.

Date: 11/04/2013.

Amir Jan & Associates

Chartered Accountants


Arshad Hussain
Partner

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

Name of the Society : Kashmir University Alumni Association, Hazratbal Srinagar, Kashmir


Name of the General Secretary: Prof. Khursheed Ahmed Bhat

Receipts and Payments Account for the year ended on 31-03-2013

Receipts	Amount Rs	Payments	Amount Rs
Opening Balance			
Cash in Hand	-	Salary	8,66,062.00
Cash at Bank	6,06,872.00	Scholarship	68,500.00
Students Subscription	3,48,600.00	Contingency Charge	1,16,571.00
Membership fee	19,000.00	Audit fee	-
Bank Interest	30,976.00	Honorarium	-
Donation	50,100.00		
Institutional Subscription	15,00,000.00		
		Closing Balance	
		Cash at Bank	15,04,415.00
Total	25,55,548.00	Total	25,55,548.00

Place: Srinagar

Dated: 11/04/2018


For Amir Jan & Associates
Chartered Accountants
FRN 021909 IN

Arshad Hussain (Partner)
M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2013

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	8,66,062.00	Students Subscription	3,48,600.00
Scholarship	68,500.00	Membership fee	19,000.00
Audit fee	-	Bank Interest	30,976.00
Contingency Charge	1,16,571.00	Donation	50,100.00
Honorarium	-	Institutional Subscription	15,00,000.00
Depreciation	15,397.11		
Surplus	8,82,145.89		
	19,48,676.00		19,48,676.00

Place: Srinagar
 Date: 11/04/2018

For Arshad Hussain & Associates
 Chartered Accountants
 FRN 021908 IN

Arshad Hussain (Partner)
 M. No. 521477

AUDIT REPORT

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Hazratbal, Srinagar* as at 31st March 2014 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. ;

1. We certify that the Balance Sheet & Income & Expenditure & Receipt Payment are in agreement with the books of accounts maintained by the Society.
2. We report the following observations:-

a) Fixed Assets are Subject to physical verification.

Subject to above:


- A. 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.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view;
 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2014.
 - ii. In the Case of the Income & Expenditure Accounts of the deficit for the year ended on that date .

Place: Srinagar.

Date: 11 / 04 / 2015

Amir Jan & Associates

Chartered Accountants


For Amir Jan & Associates
Chartered Accountants
Arshad Hussain MIP
Partner PRN 021859 N

Arshad Hussain (Partner)
M. No. 521477

Name of the Society : Kashmir University Alumni Association, Hazratbal Srinagar, Kashmir
 Name of the General Secretary: Prof. Khursheed Ahmed Bhat

Receipts and Payments Account for the year ended on 31-03-2014

Receipts	Amount Rs	Payments	Amount Rs
<u>Opening Balance</u>			
Cash in Hand	-	Salary	10,66,621.00
Cash at Bank	15,04,415.00	Scholarship	2,58,000.00
Students Subscription	3,53,000.00	Contingency Charge	2,69,950.00
		Audit fee	-
		Honorarium	-
Membership fee	2,000.00		
Bank Interest	30,686.00		
Donation	20,000.00		
Institutional Subscription	-		
		<u>Closing Balance</u>	
		Cash at Bank	3,15,530.00
Total	19,10,101.00	Total	19,10,101.00

Place: Srinagar

Dated: 11/04/2018


For Muir Jan & Associates
 Chartered Accountants
 FRN 021909 N

Arshad Hussain (Partner)
 M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2014

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	10,66,621.00	Students Subscription	3,53,000.00
Scholarship	2,58,000.00	Membership fee	2,000.00
Audit fee	-	Interest Income	30,686.00
Contingency Charge	2,69,950.00	Donation	20,000.00
Honorarium	-	Institutional Subscription	-
Depreciation	10,118.41	Deficit (Excess of Expenses over Income)	11,99,003.41
	<hr/>		<hr/>
	16,04,689.41	-	16,04,689.41

Place: Srinagar
Date: 11/04/2018


For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

**AUDIT REPORT**

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Házratbal, Srinagar* as at 31st March 2015 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We certify that the Balance Sheet & Income & Expenditure & Receipt Payment are in agreement with the books of accounts maintained by the Society.
2. We report the following observations:-

a) Fixed Assets are Subject to physical verification.

Subject to above:

- A. 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.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view;
 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2015.
 - ii. In the Case of the Income & Expenditure Accounts of the deficit for the year ended on that date .

Place: Srinagar.

Date: 11/04/2015

Amir Jan & Associates

Chartered Accountants

For Amir Jan & Associates

Chartered Accountants

FRN 021909 N

Arshad Hussain Mir

Partner, Arshad Hussain (Partner)

M. No. 521477

Name of the Society : Kashmir University Alumni Association, Hazratbal Srinagar, Kashmir

Name of the General Secretary: Prof. Khursheed Ahmed Bhat

Receipts and Payments Account for the year ended on 31-03-2015

Receipts	Amount Rs	Payments Rs	Amount Rs
<u>Opening Balance</u>			
Cash in Hand	-	Salary	6,16,400.00
Cash at Bank	3,15,530.00	Scholarship	-
Students Subscription	3,52,500.00	Contingency Charge	9,774.00
Membership fee	-	Audit fee	-
Bank Interest	5,470.00	Honorarium	-
Donation	-		
Institutional Subscription	-		
		<u>Closing Balance</u>	
		Cash at Bank	47,326.00
Total	6,73,500.00	Total	6,73,500.00

Place: Srinagar

Dated: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

AUDIT REPORT

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Hazratbal, Srinagar* as at 31st March 2016 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2016.
 - ii. In the Case of the Income & Expenditure Accounts of the Surplus for the year ended on that date .

Place: Srinagar.

Date: 11/04/2018

Amir Jan & Associates

Chartered Accountants

For Amir Jan & Associates
Chartered Accountants

FRN 021903 N

Arshad Hussain Mir

Partner Arshad Hussain (Partner)

M. No. 521477

of the Society : Kashmir University Alumini Association, Hazratbal Srinagar, -Kashmir
Name of the General Secretary: Prof. Khursheed Ahmad Bhat

Receipts and Payments Account for the year ended on 31-03-2016

Receipts	Amount Rs	Payments Rs	Amount Rs
<u>Opening Balance</u>			
Cash in Hand	-	Salary	9,71,650.00
Cash at Bank	47,326.00	Scholarship	-
Students Subscription	5,87,100.00	Contingency Charge	1,600.00
		Audit fee	-
Membership fee	2,000.00	Honorarium	-
Bank Interest	13,582.00		
Donation	-		
Institutional Subscription	9,62,300.00		
		<u>Closing Balance</u>	
		Cash at Bank	6,39,058.00
Total	16,12,308.00	Total	16,12,308.00

Place: Srinagar

Dated: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

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AUDIT REPORT

We have audited the attached Balance Sheet of *Kashmir University Alumni Association Hazratbal, Srinagar* as at 31st March 2017 and also Income & Expenditure & Receipt & Payment for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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 - i. In the case of the Balance sheet of the state of the affairs of the Society as at 31st March 2017.
 - ii. In the Case of the Income & Expenditure Accounts of the deficit for the year ended on that date .

Place: Srinagar.

Date: 11/04/2018

Amir Jan & Associates

Chartered Accountants

For Amir Jan & Associates
Chartered Accountants
Arshad Hussain MIRN 021909 N
Partner

Arshad Hussain (Partner)
M. No. 521417

Name of the Society : Kashmir University Alumni Association, Hazratbal Srinagar, Kashmir
 Name of the General Secretary: Prof.Khursheed Ahmed Bhat

Receipts and Payments Account for the year ended on 31-03-2017

Receipts	Amount Rs	Payments Rs	Amount Rs
<u>Opening Balance</u>			
Cash in Hand	-	Salary	10,99,500.00
Cash at Bank	6,39,058.00	Scholarship	-
Students Subscription	49,800.00	Contingency Charge	2,11,256.00
Membership fee	-	Audit fee	-
Bank Interest	21,999.00	Honorarium	-
Donation	3,55,694.00		
Institutional Subscription	5,33,700.00		
		<u>Closing Balance</u>	
		Cash at Bank	2,89,495.00
Total	16,00,251.00	Total	16,00,251.00

Place:Srinagar
 Dated: 11/04/2018

For Amir Jan & Associates
 Chartered Accountants
 FRN 021909 N

Arshed Hussain (Partner)
 M. No. 521477

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