



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:

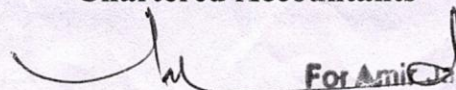
- A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the Audit.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to 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


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

Arshad Hussain (Partner)
M. No. 521411

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
<u>Opening Balance</u>			
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		
		<u>Closing Balance</u>	
		Cash at Bank	15,04,415.00
Total	25,55,548.00	Total	25,55,548.00

Place:Srinagar

Dated: 11/04/2018

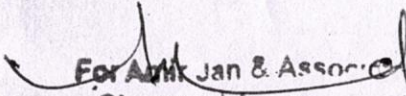
For Amir Jan & Associates
 Chartered Accountants
 FRN 021909 IN

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		
	<u>19,48,676.00</u>		<u>19,48,676.00</u>

Place: Srinagar
Date: 11/04/2018



For Arshad Hussain & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
BALANCE SHEET AS AT 31.03.2013

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
<u>General Fund</u>		<u>Fixed Assets</u>	
Opening Balance	7,16,129.00	As Per Schedule attached	54,259.89
Add Surplus For the year	8,82,145.89		
	15,98,274.89		
<u>Membership Fund</u>		<u>Current Assets</u>	
Opening balance	1,60,400.00	Cash at Bank	15,04,415.00
<u>Addition</u>	<u>0.00</u>	Cash in hand	-
	1,60,400.00	Fixed Deposits	2,00,000.00
	<u>17,58,674.89</u>		<u>17,58,674.89</u>

Place: Srinagar
Date: 11/04/2018

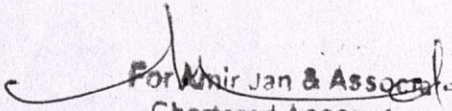

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
Schedule of Fixed Assets as at 31-03-2013

<u>S.no</u>	<u>Particulars</u>	<u>Opening balance</u>	<u>Addition</u>	<u>Total</u>	<u>Rate</u>	<u>Depreciation</u>	<u>Closing balance</u>
1	Gross Block	58,660.20	-	58,660.20	15%	8,799.03	49,861.17
2	Computers	10,996.80		10,996.80	60%	6,598.08	4,398.72
		69,657.00	-	69,657.00		15,397.11	54,259.89

Place: Srinagar
Dated: 11-04-2018


For Mir 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 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: 11/04/2018

Amir Jan & Associates

Chartered Accountants


Arshad Hussain Mir
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 31-03-2014

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

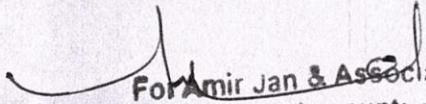
For Arshad Hussain & Associates
 Chartered Accountants
 FRN 021909 N

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
	<u>16,04,689.41</u>		<u>16,04,689.41</u>

Place: Srinagar
Date: 11/04/2018


For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION,HAZRATBAL SRINAGAR,KASHMIR
BALANCE SHEET AS AT 31.03.2014

[illegible]

Place: Srinagar
Date: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477.

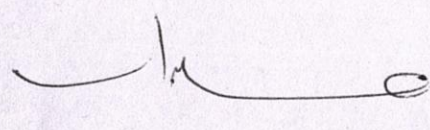
KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR

Schedule of Fixed Assets as at 31-03-2014

<u>S.no</u>	<u>Particulars</u>	<u>Opening balance</u>	<u>Addition</u>	<u>Total</u>	<u>Rate</u>	<u>Depreciation</u>	<u>Closing balance</u>
1	Gross Block	49,861.17	-	49,861.17	15%	7,479.18	42,381.99
2	Computers	4,398.72		4,398.72	60%	2,639.23	1,759.49
		54,259.89	-	54,259.89		10,118.41	44,141.48

Place: Srinagar

Dated: 11-04-2018



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: 11/04/2018.

Amir Jan & Associates

Chartered Accountants

For Amir Jan & Associates

Chartered Accountant

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 Arshad Hussain & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

46

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2015

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	6,16,400.00	Students Subscription	3,52,500.00
Scholarship	-	Membership fee	-
Audit fee	-	Interest Income	5,470.00
Contingency Charge	9,774.00	Donation	-
Honorarium	-	Institutional Subscription	-
Depreciation	7,412.99	Deficit (Excess of Expenses over Income)	2,75,616.99
	<u>6,33,586.99</u>	-	<u>6,33,586.99</u>

Place: Srinagar
Date: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 5214/7

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
BALANCE SHEET AS AT 31.03.2015

<u>LIABILITIES</u>		<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
<u>General Fund</u>			<u>Fixed Assets</u>	
Opening Balance	3,99,271.48		As Per Schedule attached	36,728.49
Less: Deficit for the year	2,75,616.99	1,23,654.49		
<u>Membership Fund</u>			<u>Current Assets</u>	
Opening balance	1,60,400.00		Cash at Bank	47,326.00
<u>Addition</u>	<u>0.00</u>	1,60,400.00	Cash in hand	-
			Fixed Deposits	2,00,000.00
		<u>2,84,054.49</u>		<u>2,84,054.49</u>

Place: Srinagar
Date: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

MS

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
Schedule of Fixed Assets as at 31-03-2015

<u>S.no</u>	<u>Particulars</u>	<u>Opening balance</u>	<u>Addition</u>	<u>Total</u>	<u>Rate</u>	<u>Depreciation</u>	<u>Closing balance</u>
1	Gross Block	42,381.99	-	42,381.99	15%	6,357.30	36,024.70
2	Computers	1,759.49		1,759.49	60%	1,055.69	703.80
		44,141.48	-	44,141.48		7,412.99	36,728.49

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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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.
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- 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 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 021909 N

Arshad Hussain Mir

Partner Arshad Hussain (Partner)
M. No. 521477

of the Society : Kashmir University Alumni 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	-
		Honorarium	-
Membership fee	2,000.00		
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 Arshad Hussain & 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 31.03.2016

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	9,71,650.00	Students Subscription	5,87,100.00
Scholarship	-	Membership Fee	2,000.00
Audit fee	-	Interest Income	13,582.00
Contingency Charge	1,600.00	Donation	-
Honorarium	-	Institutional Subscription	9,62,300.00
Depreciation	5,825.98		
Surplus	5,85,906.02		
	<u>15,64,982.00</u>		<u>15,64,982.00</u>

Place: Srinagar
Date: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

LIABILITIES

ASSETS

General Fund

1,23,654.49

5,85,906.02

7,09,560.51

Fixed Assets

1,60,400.00

0.00

1,60,400.00

Current Assets

Cash at Bank

6,39,058.00

Cash in hand

Fixed Deposits

2,00,000.00

8,69,960.51

8,69,960.51

Date:11/04/2018

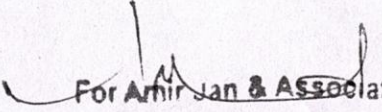
For Amir Jan & Associates
Chartered Accountants,
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
Schedule of Fixed Assets as at 31-03-2016

<u>S.no</u>	<u>Particulars</u>	<u>Opening balance</u>	<u>Addition</u>	<u>Total</u>	<u>Rate</u>	<u>Depreciation</u>	<u>Closing balance</u>
1	Gross Block	36,024.70	-	36,024.70	15%	5,403.70	30,620.99
2	Computers	703.80		703.80	60%	422.28	281.52
		36,728.49	-	36,728.49		5,825.98	30,902.51

Place: Srinagar
Dated: 11-04-2018


For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521417

AUDIT REPORT

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 - a) Fixed Assets are Subject to physical verification.

Subject to above:

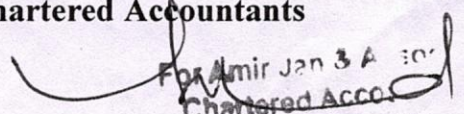
- A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the Audit.
- B. In our opinion, proper books of account have been kept by the Society so far as appears from our examination of books.
- C. In our opinion and to 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 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


Arshad Hussain Mir
Partner

For Amir Jan & Associates
Chartered Accountants
FIRN 021909 N
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

Arshad Hussain (Partner)
 M. No. 521477

56

KASHMIR UNIVERSITY ALUMNI ASSOCIATION, HAZRATBAL SRINAGAR, KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2017

<u>EXPENDITURE</u>	<u>AMOUNT(Rs)</u>	<u>INCOME</u>	<u>AMOUNT(Rs)</u>
Salary	10,99,500.00	Students Subscription	49,800.00
Scholarship	-	Membership fee	-
Audit fee	-	Interest Income	21,999.00
Contingency Charge	2,11,256.00	Donation	-
Honorarium	-	Institutional Subscription	8,89,394.00
Depreciation	4,762.06	Deficit (Excess of Expenses over Income)	3,54,325.06
	<u>13,15,518.06</u>		<u>13,15,518.06</u>

Place: Srinagar
Date: 11/04/2018

For Arshad Hussain & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477

57

KASHMIR UNIVERSITY ALUMNI ASSOCIATION,HAZRATBAL SRINAGAR,KASHMIR
BALANCE SHEET AS AT 31.03.2017

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>		<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
<u>General Fund</u>			<u>Fixed Assets</u>	
Opening Balance	7,09,560.51		As Per Schedule attached	26,140.45
Less: Deficit for the year	3,54,325.06	3,55,235.45		
 <u>Membership Fund</u>			 <u>Current Assets</u>	
Opening balance	160400		Cash at Bank	2,89,495.00
<u>Addition</u>	<u>0.00</u>	1,60,400.00	Cash in hand	
			Fixed Deposits	2,00,000.00
		5,15,635.45		5,15,635.45

Place: Srinagar
Date: 11/04/2018

For Amir Jan & Associates
Chartered Accountants
FRN 021909 N

Arshad Hussain (Partner)
M. No. 521477