



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 **GOODWEAVE INDIA TRUST** as at 31.03.2013 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 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, subject to the comments given below:

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

- i. In the case of the balance sheet, of the state of affairs of the above named trust as at 31.03.2013 and
- ii. In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2013

The prescribed particulars are annexed hereto.

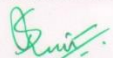
Date : 27.09.2013

Place : Varanasi



For S. RANJAN & CO.

Chartered Accountants


CA- SHASHI RANJAN

Proprietor



GOODWEAVE INDIA TRUST

Balance Sheet As on 31st March, 2013

| Liabilities | | Amount | Assets | | Amount |
|--------------------------------|-----------|------------------|--------------------------|-----------|------------------|
| Corpus Fund :- | | | Current Assets :- | | |
| Introduced | 10,000.00 | | State Bank of India | 47,178.00 | |
| Add:- Surplus of Income | | | | | |
| Over Expenditure | 28,178.00 | 38,178.00 | | | |
| Current Liabilities :- | | | | | |
| S.Ranjan & Co. | | 9,000.00 | | | |
| Total | | 47,178.00 | Total | | 47,178.00 |

Income & Expenditure Account for the year ended on 31st March, 2013

| Particulars | Amount | Particulars | Amount |
|-----------------------------------|-------------------|-------------------|-------------------|
| Service Charges Paid | 29,000.00 | Donation Received | 106,815.00 |
| Legal Expenses | 15,600.00 | Bank Interest | 16.00 |
| Bank Charges | 93.00 | | |
| Medicine & Eye Glass Expenses | 26,560.00 | | |
| Travelling Expenses | 2,400.00 | | |
| Auditors Remuneration | 5,000.00 | | |
| Excess of Income Over Expenditure | 28,178.00 | | |
| Total | 106,831.00 | Total | 106,831.00 |

In terms with our report of even date attached.

Dated : 23.09.2013
Place : Varanasi



For S. RANJAN & CO.
Chartered Accountants
(Signature)
CA-SHASHI RANJAN
Proprietor



For Goodweave India Trust
(Signature)
Managing Trustee

Address : D.45/192/193, Hari Krishna Katra, 2nd Floor, Near Gurunanak Khalsa Girls School,
Gurubagh Crossing, Varanasi - 221010, Phone : 2450979, 3297979, 9935599251