



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**

I have examined the balance sheet of JAT SAMAJ RAHAT KOSH TRUST AACTJ3380L [name and PAN of the trust or institution] as at 31/03/2017 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

I 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 my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me 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 institution as at 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place :ROHTAK
Date : 17/05/2017

For Sajjan Beniwal & Associates
Chartered Accountants

(Sajjan Beniwal)
Proprietor

Membership No: 531936
Registration No: 027828N



JAT SAMAJ RAHAT KOSH TRUST
PAN No : AACTJ3380L

(F.Y. 2016-17)

Balance Sheet as on 31st March 2017

Liabilities	Amount	Assets	Amount
Capital Account	68,06,096.00	Cash at Bank	69,26,096.00
Cheque Issued but not cleared	1,20,000.00		
Total	69,26,096.00	Total	69,26,096.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Sajjan Beniwal & Associates
Chartered Accountants
(Registration No. 027828N)

Sajjan Beniwal
Proprietor
Membership No.: 534936
Place: Rohtak
Date: 17/05/2017

For JAT SAMAJ RAHAT KOSH TRUST

DHARMPAL HOODA
Secretary

TASVIR SINGH
Treasurer

For Jat Samaj ...

[Signature]

Secretary

JAT SAMAJ RAHAT KOSH TRUST
PAN No : AACTJ3380L

(F.Y. 2016-17)

Income and Expenditure A/c for the year Ending 31st March 2017

Particulars	Amount	Particulars	Amount
To Payment to relatives of Shahid	3,48,64,000.00	By Donation Receipts	3,90,56,057.00
To Payment to Injured	30,51,000.00	By Interest from Bank	4,59,429.00
To Payment to relatives of Imprisoner	4,60,000.00		
To Advocate Fees	2,20,000.00		
To Memento Exp.	25,421.00		
To Gifts in kind to relatives of Shahid	10,300.00		
To Documentary Exp.	2,00,000.00		
To Misc. Exp.	39,500.00		
To Award ceremony (Meham) Exp.	1,50,000.00		
To Bank Charges	662.00		
To Surplus (Excess of Income over Expenditure)	4,94,413.00		
Total	3,95,15,496.00	Total	3,95,15,496.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Sajjan Beniwal & Associates
Chartered Accountants
(Registration No. 02782819)

Sajjan Beniwal
Proprietor
Membership No.: 531936
Place: Rohtak
Date: 17/05/2017

For JAT SAMAJ RAHAT KOSH TRUST

DHARMPAL HOODA
Secretary

For Jat Samej Rahat Kosh Trust

DP Mevally
Secretary

TASVIR SINGH
Treasurer

Capital A/c as on 31st March 2017

Particulars	Amount	Particulars	Amount
		By Balance B/F	63,11,683.00
		By Surplus (Excess of Income over Expenditure)	4,94,413.00
To Balance C/F	68,06,096.00		
Total	68,06,096.00	Total	68,06,096.00

Annexure for Cheque issued but not cleared

Particulars	Amounts
Shamsher Singh (980924) (injured)	25,000.00
Jitender (980925) Injured	25,000.00
Shribhagwan (630032)	10,000.00
Rajnish (630033)	10,000.00
Om Bhagwan (630035)	10,000.00
Manoj (630036)	10,000.00
Sunil (630037)	10,000.00
Paramveer (630058)	10,000.00
Sharvan (630059)	10,000.00
Total	1,20,000.00

