

802, Bhim Nagar Chowk,

Gurgaon, Haryana-122001

Cell: 9811230040

# Sanjay Batra & Co.

## Chartered Accountants

### Audit report in the case of charitable trust

I/We have examined the balance sheet of **NETHERLANDS LEPROSY RELIEF FOUNDATION** vide **PA No. AAA TN 1967 D** as at **31.12.2009** and the profit and loss account for the calendar year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

I/We have obtained all the information and explanations, which to the best of my/ our knowledge and belief were necessary for the purposes of the audit. In my/ our opinion, proper books of account have been kept by the head office and the branches of the above named trust/ institution visited by me/ us so far as appears from my / our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me/ us, subject to the comments given below:

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

- (i) in the case of the balance sheet, of the state affairs of the above mentioned trust/ institution as at 31.12.2009 and
- (ii) in the case of the profit and loss account, of the shortfall of its calendar year ending on 31.12.2009

The prescribed particulars in annexure of Form 10B under section 12A(b) are enclosed.

**Place: New Delhi**

**Date: 1<sup>st</sup> May 2010**

**For Sanjay Batra & Co.**  
**Chartered Accountants**



**Prop.**

**NETHERLANDS LEPROSY RELIEF FOUNDATION  
 BALANCE SHEET AS AT 31ST DECEMBER 2009**


<b>LIABILITIES</b>	<b>AMOUNT Rs.</b>	<b>ASSETS</b>	<b>AMOUNT Rs.</b>
<b>CORPUS ACCOUNT</b>		<b>CURRENT ASSETS &amp; ADVANCES</b>	
As per last year Balance Sheet	1,000,093.66	Bal. With Indian Over.Bank	2,053,656.64
Grant from KIT for SARI Project		Rent Security deposit	100,000.00
Add: Excess of Income tfd from Income & Expenditure Account	1,521,409.48	Cash / Imprest A/c	28,910.00
	<u>2,521,503.14</u>	Imprest -Uttarakhand Teams	109,148.00
		Imprest -West Bengal Team	228,625.00
		Imprest - SARI Project	1,163.50
<b>TOTAL Rs.</b>	<b><u>2,521,503.14</u></b>	<b>TOTAL Rs.</b>	<b><u>2,521,503.14</u></b>


As per our attached report of even date:

**For SANJAY BATRA & CO.  
 Chartered Accountants**

**For NETHERLANDS LEPROSY RELIEF FOUNDATION**

  
 (Sanjay Batra)  
 Prop.  
 M. No.092037

  
 (Dr. M. A. Arif)  
 Trustees

  
 ( Dr. S. C. Pandey)  
 Trustees

Place: New Delhi  
 Date : 1st May 2010


**NETHERLANDS LEPROSY RELIEF FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER'2009**


<b>EXPENDITURE</b>	<b>AMOUNT Rs.</b>	<b>INCOME</b>	<b>AMOUNT Rs.</b>
Gen. Equipments	98,019.00	By Interest on S. Bank A/c	48,753.00
Vehicles	1,353,376.00	Interest on FDR	-
Salaries & Staff Benefits Expenses	2,851,457.00	Grants/ Donation recd from Amst.	9,489,412.00
Training Expenses	1,342,006.00	Grant from KIT (Amsterdam) for	176,760.00
SARI Project Expenses	586,113.78	SARI Project	34,280.00
Vehicle running & Travelling Expenses	1,253,649.00	Local Fund Raise	
Office Rent and Maintenance Expenses	455,468.74		
Printing & Stationery, Postage & Telephone	194,171.00		
Public Relation expenses	8,510.00	Excess of Expenditure over Income	
Health Edu. Activities	85,025.00	transferred to Surplus Account	(1,521,409.48)
<b>TOTAL</b>	<b><u>8,227,795.52</u></b>	<b>TOTAL</b>	<b><u>8,227,795.52</u></b>


As per our attached report of even date:

**For SANJAY BATRA & CO.**  
**Chartered Accountants**

**For NETHERLANDS LEPROSY RELIEF FOUNDATION**

  
 ( Sanjay Batra )  
 Prop.  
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 (Dr. M. A. Arif)  
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Place: New Delhi  
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