

SUNSHINE SOCIETY  
6383, Alok Vihar – II, Plot No. F-6  
SECTOR – 50, NOIDA, U.P.

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**NOTES ON ACCOUNTS**

1. The accounts have been prepared using the historical cost convention and on the basis of going concern with revenue recognized and expenses accounted on accrual basis.
2. Since this is the first year of the Society, Previous year's figures have not been stated.
3. Previous years figures have been regrouped and rearranged wherever required.
4. In the opinion of the Executive Members, there is no contingent liability as on the date of the balance sheet.
5. In the opinion of the Executive Members, the current assets, loans and advances have a value on realization on ordinary course of working at least equal to the amount at which they are stated in the Balance Sheet and all know liabilities have been adequately provided for.



For SUNSHINE SOCIETY  
*LBhawana*  
(President)

For SUNSHINE SOCIETY

For SUNSHINE SOCIETY

*Vaishali*  
(Secretary)  
Authorized Signatory



**SUNSHINE SOCIETY**  
6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA  
Registration No. 188 Dated 03.06.2013

Receipts and Payment Account for the year ended March 31st, 2014

Receipts	AMOUNT(₹)	Payments	AMOUNT(₹)
Opening Balance :			
Life Membership Fees	55,000.00	Medical Expenses	1,80,663.00
Donation for Sponsorship of School Fees	67,626.00	Sponsored Education Expenses	85,016.00
Donation for Sai Kripa Movie Outing	7,650.00	Expenses on Sai Kripa Movie Outing	7,500.00
Donation for Underprivileged Health Fund	2,25,763.00	Bank Charges	120.00
Donation Received	9,500.00	Delegate Fees	2,250.00
Raddi Collection for Sponsored Education Programme	75,635.00	Printing & Stationary	450.00
		Website Expenses	899.00
		Closing Balance :	
		Cash In Hand	9,550.00
		State Bank of India	1,54,726.00
<b>Total</b>	<b>4,41,174.00</b>	<b>Total</b>	<b>4,41,174.00</b>

For Minakshi Chauhan & Co.  
Chartered Accountants

(Minakshi Chauhan)  
Proprietor  
M No. 78095

Date :  
Place : Dehra Dun



For SUNSHINE SOCIETY

*Bhawanant*  
(President)  
Authorized Signatory

*Vaishali*  
(Secretary)  
Authorized

Date:  
Place : Noida



**SUNSHINE SOCIETY**  
6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA  
Registration No. 188 Dated 03.06.2013

**STATEMENT OF AFFAIRS AS AT MARCH 31st, 2014**

LIABILITIES	AMOUNT(₹)	AMOUNT(₹)	ASSETS	AMOUNT(₹)	AMOUNT(₹)
<b>CORPUS FUND</b>		55,000.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
<b>RESERVES &amp; SURPLUS</b>			Cash-in-hand	9,550.00	
Opening Balance			State Bank of India	1,54,726.00	
Add : Surplus	<u>1,00,978.00</u>	1,00,978.00	<b>PRELIMINARY EXPENSES</b>		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			Society Formation Expenses	15,750.00	
Imprest Account		15,898.00	Less : 1/5th written off	<u>3,150.00</u>	12,600.00
Audit Fee Payable		5,000.00			
<b>Total</b>		<b>1,76,876.00</b>	<b>Total</b>		<b>1,76,876.00</b>

For Minakshi Chauhan & Co.  
Chartered Accountants

*Minakshi*  
(Minakshi Chauhan)  
Proprietor  
M No. 78095  
Date :  
Place : Dehra Dun



**For SUNSHINE SOCIETY** **For SUNSHINE SOCIETY**

For SUNSHINE SOCIETY

*V. Bhawan*  
(President)

Date:  
Place : NOIDA

*Vaishali*  
(Secretary) **Authorized Signatory**



# SUNSHINE SOCIETY

6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA

Registration No. 188 Dated 03.06.2013

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2014

PARTICULARS	AMOUNT(`)	PARTICULARS	AMOUNT(`)
Medical Expenses	1,80,663.00	Donation Received :	
Sponsored Education Expenses	85,016.00	Underprivileged Health Fund	2,25,763.00
Expenses on Sai Kripa Movie Outing	7,500.00	Sai Kripa Movie Outing	7,650.00
Bank Charges	120.00	Sponsorship of School Fees	67,626.00
Delegates Fee	2,250.00	Others	9,500.00
Filing Fee	100.00	Raddi Collection for Sponsored Education Programme	75,635.00
Printing & Stationery	498.00		
Website Expenses	899.00		
Preliminary Expenses w/off	3,150.00		
Audit Fee	5,000.00		
Excess of Income Over Expenditure	1,00,978.00		
<b>Total</b>	<b>3,86,174.00</b>	<b>Total</b>	<b>3,86,174.00</b>

For Minakshi Chauhan & Co.  
Chartered Accountants

*Minakshi*

(Minakshi Chauhan)  
Proprietor

M No. 78095

Date :

Place : Dehra Dun



For SUNSHINE SOCIETY

*Usha*  
(President)  
Authorized Signatory

Date:  
Place : Noida

For SUNSHINE SOCIETY

*Vishali*  
(Secretary)





**Vanita Gupta**  
Chartered Accountants

The Commissioner of Income Tax,  
2D, Block-A, Sector-24  
NOIDA-201301.

September 04, 2014

**Re: Sunshine Society (PAN : AAJAS4844E)**

**Sub: Submission of Audited Accounts for the F.Y. 2013-2014 for 12A and 80G**

Dear Sir,

Enclosed Please find the Copy of Audited Accounts for the F.Y., 2013-2014 which we were asked to produce during the course of hearing on 26.08.2014.

Thanking You,

Yours faithfully,

Vanita Gupta

(Chartered Accountant)

Encl:a/a