

HEAD OFFICE :
4/ 27B, Vishal Khand,
Gomti Nagar,
Lucknow - 226 010
Phone :
09416001763,
E-mail : jalok@gmail.com

JAI ALOK & ASSOCIATES
CHARTERED ACCOUNTANTS

Fiat No. 12,
Municipal Complex,
Barabanki - 226 001
Phone :
05246-222324
94150 49424
E-mail :
jaikjain87@yahoo.co.in

FORM NO. 10B

[See rule 17B]

**Audit report under section 12A (1) (b) of the Income-tax Act, 1961, in the case of
charitable or religious trusts or institutions**

We have examined the Balance Sheet and Income and Expenditure Account for the year ended on 31.03.2019 of M/S KUNG FU FEDERATION OF INDIA, K-107, SANJAY GANDHI PURAM, FAIZABAD ROAD, LUCKNOW - 226016 (PAN: AAATK8342B) which is in agreement with the books of account maintained by the said Trust.

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 of the above named trust so far as appears from our examination of the books.

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-

- (v) In the case of the balance sheet, of the state of affairs of above named trust as at 31.03.2019 and
(vi) In the case of the Income and Expenditure Account, of the **Surplus** of its accounting year ending on 31.03.2019.

The prescribed particulars are annexed hereto.

Place: Barabanki
Date: 23.10.2019



FOR JAI ALOK & ASSOCIATES
Chartered Accountants
Firm Reg.No. 004124C

JAI KUMAR JAIN

Partner

M. No.072821

UDIN: 19072821AAAADB7789

BALANCE SHEET AS AT 31 MARCH, 2019

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND:			CURRENT ASSETS:		
Opening Balance	60,575.07		Cash & Bank Balances:		
Add: Excess of Income Over expenditure	46,365.50		Cash in hand	454.00	
	106,940.57		HDFC Bank Lko - SB 0044	153,907.57	154,361.57
Less: IT AY 2017-18	479.00	106,461.57	TDS AY 18-19		30,000.00
Audit Fees Payable	5,900.00				
Honourarium Payable	72,000.00	77,900.00			
TOTAL:		184,361.57	TOTAL:		184,361.57

PLACE: BARABANKI

DATED: 23.10.2019



As per our report of even date
FOR JAI ALOK & ASSOCIATES
Chartered Accountants

JAI KUMAR JAIN
Partner