

HEAD OFFICE :  
4/ 228, Vishal Khand,  
Gomti Nagar,  
Lucknow - 226 010  
Phone :  
09415001763,  
E-mail : jalalok@gmail.com

**JAI ALOK & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Fiat No. 12,  
Municipal Complex,  
Barabanki - 225 001  
Phone :  
05248-222324  
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 31.03.2020 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-

- (vii) In the case of the balance sheet, of the state of affairs of above named trust as at 31.03.2020 and
- (viii) In the case of the Income and Expenditure Account, of the **Surplus** of its accounting year ending on 31.03.2020.

The prescribed particulars are annexed hereto.

Place: Barabanki

Date: 14.01.2021



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

JAI KUMAR JAIN  
Partner

M. No.072821

UDIN: 21072821AAAAA

**KUNG FU FEDERATION OF INDIA, K-107 SANJAY GANDHI PURAM, FAIZABAD ROAD, LUCKNOW**

**BALANCE SHEET AS AT 31 MARCH, 2020**

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
<b>GENERAL FUND:</b>			<b>CURRENT ASSETS:</b>		
Opening Balance	1,06,461.57		<b>Cash &amp; Bank Balances:</b>		
Add: Excess of Income Over expenditure	76,223.20		Cash in hand	16,711.00	
	1,82,684.77		HDFC Bank Lko - SB 0044	1,86,433.77	2,03,144.77
Less: Adjustments	-	1,82,684.77	TDS FY 17-18		30,000.00
Audit Fees Payable	8,260.00		TDS FY 19-20		5,800.00
Honourarium Payable	48,000.00	56,260.00			
<b>TOTAL:</b>		<b>2,38,944.77</b>	<b>TOTAL:</b>		<b>2,38,944.77</b>

PLACE: BARABANKI

DATED: 14.01.2021



*[Signature]*

**VICE  
PRESIDENT**

*[Signature]*

**SECRETARY**

*[Signature]*

**TREASURER**



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

*[Signature]*  
**JAI KUMAR JAIN**  
Partner