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

We have examined the balance sheet of Society for Citizens Vigilance Initiative, AAHTS2056F [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.

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 and the branches of the above named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below.

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-

(i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31/03/2017 and
(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 New Delhi
Date 25/10/2017

Name Sunil Snehii
Membership Number 089102
FRN (Firm Registration Number) 020575N
Address H-3/155 Vikas Puri New Delhi-1 10018

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)</td>
<td>096199</td>
</tr>
<tr>
<td>2. Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)</td>
<td>No</td>
</tr>
<tr>
<td>3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)</td>
<td>Yes</td>
</tr>
<tr>
<td>4. Amount of income eligible for exemption under section 11(1)(c) (Give details)</td>
<td>No</td>
</tr>
<tr>
<td>5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)</td>
<td>0</td>
</tr>
<tr>
<td>6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)</td>
<td>Not Applicable</td>
</tr>
</tbody>
</table>
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-
   (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or
   (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or
   (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which | No |
II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.  
   No

2. Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.  
   No

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details  
   No

4. Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any  
   No

5. Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid  
   No

6. Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received  
   No

7. Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted  
   No

8. Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details  
   No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

<table>
<thead>
<tr>
<th>No.</th>
<th>Name and address of the concern</th>
<th>Where the concern is a company, number and class of shares held</th>
<th>Nominal value of the investment($)</th>
<th>Income from the investment($)</th>
<th>Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year? Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Place: New Delhi  
Date: 25/10/2017  

Name: Sunil Sneh  
Membership Number: 089102  
FRN (Firm Registration Number): 026575N  
Address: H-3/155 Vikas Puri New Delhi-1  
10018

From Filing Details  
Revision/Original: Original
Society For Citizens Vigilance Initiative  
Balance sheet as at

<table>
<thead>
<tr>
<th>Sources of Fund</th>
<th>Schedule</th>
<th>31.03.2017</th>
<th>31.03.2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>1</td>
<td>1,00,645</td>
<td>82,316</td>
</tr>
<tr>
<td>Specific Fund</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>1,00,645</td>
<td>82,316</td>
</tr>
</tbody>
</table>

Application of Fund

<table>
<thead>
<tr>
<th>Fixed assets</th>
<th>4</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original cost</td>
<td></td>
<td>51,549</td>
<td>51,549</td>
</tr>
<tr>
<td>Less: Accumulated depreciation</td>
<td></td>
<td>47,460</td>
<td>46,317</td>
</tr>
<tr>
<td>Net cost</td>
<td></td>
<td>4,089</td>
<td>5,232</td>
</tr>
</tbody>
</table>

Current Assets & Loans and Advances

A) Current Assets

<table>
<thead>
<tr>
<th>Balances with scheduled banks</th>
<th>2</th>
<th>2,31,114</th>
<th>1,83,282</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Less: Current liabilities and provisions</th>
<th>3</th>
<th>1,34,559</th>
<th>1,06,198</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net current assets</td>
<td></td>
<td>96,555</td>
<td>77,084</td>
</tr>
</tbody>
</table>

Total

|                          | 7      | 1,00,645 | 82,316   |

Notes to the Accounts

The schedules referred to above and the notes thereon form an integral part of these financial statements.

For Society For Citizens Vigilance Initiative  
Society Registered under The Society Registration Act,1860

Angali Bhadwaj  
Secretary  
Society For Citizens Vigilance Initiative

For Sashi & Associates  
Chartered Accountants  
Regn.No.026675N

Sashi Sneh  
Proprietor  
M. No - 89102
## Society For Citizens Vigilance Initiative

Income and Expenditure Account for the year ended

(Amount in INR)

<table>
<thead>
<tr>
<th>Income</th>
<th>Schedule</th>
<th>31.03.2017</th>
<th>31.03.2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donation received for specific purpose</td>
<td></td>
<td>1,97,299</td>
<td>1,55,860</td>
</tr>
<tr>
<td>General Donations</td>
<td></td>
<td>5,10,100</td>
<td>3,54,000</td>
</tr>
<tr>
<td>Other Income</td>
<td></td>
<td>7,129</td>
<td>12,725</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td></td>
<td>7,14,528</td>
<td>5,22,585</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditure</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Expenses</td>
<td>5</td>
<td>6,35,479</td>
<td>4,76,163</td>
</tr>
<tr>
<td>Administrative charges</td>
<td>6</td>
<td>59,578</td>
<td>1,07,073</td>
</tr>
<tr>
<td>Depreciation</td>
<td>4</td>
<td>1,143</td>
<td>1,975</td>
</tr>
<tr>
<td><strong>Total Expenditure</strong></td>
<td></td>
<td>6,96,199</td>
<td>5,85,211</td>
</tr>
</tbody>
</table>

| Excess of Income over expenditure           |          | 18,329      | (62,626)    |

Notes to the Accounts:
The schedules referred to above and the notes thereon form an integral part of these financial statements.

For Society For Citizens Vigilance Initiative
Society Registered under The Society Registration Act,1860

Anjali Bharadwaj
Secretary

Society For Citizens Vigilance Initiative

For Snehil & Associates
Chartered Accountants
Regn. No. 029375N

Sunil Snehil
Proprietor
M. No. 89102

New Delhi
16th September 2017
Schedule 7: Significant accounting policies and notes to accounts

I. Significant accounting policies

a) Basis of preparation of financial statements
The financial statements of the Society have been prepared under the historical cost convention on the accrual basis of accounting in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the Generally Accepted Accounting Principles ("GAAP") in India.

b) Use of estimates
The preparation of financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements. Actual results could differ from these estimates. Any revision to accounting estimates is recognised prospectively in current and future periods. Contingencies are recorded when it is probable that a liability will be incurred, and the amount can be reasonably estimated.

c) Income recognition
Income from donations is recognised on receipt basis. Interest on saving bank is recognised on receipt basis.

d) Fixed assets and depreciation
Fixed assets are stated at historical cost less accumulated depreciation. The cost of fixed assets includes taxes, duties, freight and other incidental expenditure related to acquisition and installation.
Depreciation on Fixed Assets is charged as per the Income Tax Act, 1961 at the prevailing rates.

f) Taxes on Income
No provision for taxation is considered since the income of the Society is exempt under Section 11 and 12 of the Income Tax Act, 1961.

c) Provisions and Contingent Liabilities
A provision is created when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of

II. Notes on the Accounts
1. Previous period figures have been regrouped / reclassified wherever necessary to conform to current year's classification.

For Society for Citizens Vigilance Initiative
Society Registered under The Society Registration Act, 1860

For Sneh & Associates
Chartered Accountants
Regn. No. 020575N

Anjali Bhardwaj
Secretary
"Society For Citizens Vigilance Initiative"

New Delhi
16th September 2017

Sneh Bhardwaj
Proprietor
M.No.89102