

# KUMAR AVINASH & CO.

CHARTERED ACCOUNTANTS



**Audit Report**

**For the Year 2020-21**

**Name:- "DYNAMIC INDIA FOUNDATION"**

**Address:- KALAMBAGH CHOWK, MUZAFFARPUR, BIHAR**



### AUDITOR'S REPORT

We have audited the attached Balance Sheet **DYNAMIC INDIA FOUNDATION**, Situated at **Kalambagh Chowk, Muzaffarpur, Bihar** as at 31<sup>st</sup> March, 2021 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:-

- (H) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (I) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (J) Fixed Assets have been physically verified by the Management. Depreciation to be Fixed assets has been provided for.
- (K) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (L) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (M) The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (N) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

On the basis of the information and explanation given to us, we are of the opinion that:

- (c) Balance Sheet gives a true and fair view of the state of affairs of **DYNAMIC INDIA FOUNDATION**, as at 31<sup>st</sup> March, 2021; and
- (d) Income and Expenditure Account gives a true and fair view of the results of operation of **DYNAMIC INDIA FOUNDATION** for the year ended on the date stated above.

Place:- Muzaffarpur

Date:- 08-06-2021



For Kumar Avinash & Co.  
Chartered Accountant  
*Avinash Kumar*  
(Avinash Kumar)  
Proprietor  
Membership No-537901



**Dynamic India Foundation**

Kalambagh chowk, Muzaffarpur

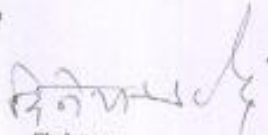
**Receipt & Payment A/C For the Year 31.03.2021**

RECEIPTS	AMOUNT (In Rs.)	PAYMENT	AMOUNT (In R
<u>To Opening Balance</u>		<u>By ESTABLISHMENT EXPENSES</u>	
* Cash-in-Hand	3,542.00	* Bank Charges	1,209.0
Cash with Bank		* Telephone Expenses	5,423.0
HDFC Bank	1,77,732.00	* Travelling & Conveyance	17,205.0
		* Printing & Stationery	25,423.0
* Donation & Subscription	7,34,205.00	* Advertisement Expenses	54,879.0
		* Electricity Expenses	36,521.0
* Members Contribution	4,28,503.00	* Salary & Wages	1,44,500.0
* Local Contribution	1,47,204.00	* News paper & Magazine	5,416.0
* Miscellaneous Receipts	6,519.00	* Contingencies	7,312.0
		* Misc Expenses	2,351.0
		* Meeting Expenses	21,526.0
		* Office expenses	15,054.0
		* Activity Programmae	
		* Education Awareness	6,90,230.0
		* Dowry Eradication compain	37,406.0
		* Child Marriage Prevention	27,513.0
		* Cleanness Campaign	32,107.0
		* Road Safety Programme	17,405.0
		<u>Addition to Fixed Asset</u>	3,02,000.0
		* Sundry Creditor	15,600.00
		* Audit fee payable	10,000.00
		* CLOSING BALANCE	
		* Cash in Hand	4613.00
		* HDFC Bank Ltd	24012.00
			28,625.0
<b>TOTAL</b>	<b>14,97,705.00</b>	<b>TOTAL</b>	<b>14,97,705.00</b>

Notes on accounts & significant accounting policies as per schedule 'B' annexed  
Signed in terms of our report of even date annexed.

For Dynamic India Foundation

Secretary



Chairman

For Kumar Avinash & co.

Chartered Accountant

FRN- 020788C

*Avinash Kumar*

(Avinash kumar)

Proprieter

M.NO.-537901

Place- Muzaffarpur

Date- 08.06.2021



**Dynamic India Foundation**

**Kalambagh chowk, Muzaffarpur**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2021

EXPENDITURE		AMOUNT (In Rs.)	INCOME		AMOUNT (In Rs.)
To, ESTABLISHMENT EXPENSE			By	Donation Subscription	734205.00
To, Bank Charges	1209.00		By	Members Contribution	428503.00
To, Telephone Expenses	5423.00		By	Local Contribution	147204.00
To, Travelling & Conveyance	17205.00		By	Miscellaneous Receipts	6519.00
To, Printing & Stationery	25423.00				
To, Advertisement Expenses	54879.00				
To, Electricity Expenses	36521.00				
To, Salary & Wages	144500.00				
To, News paper & Magazine	5416.00				
To, Contingencies	7312.00				
To, Misc Expenses	2351.00				
To, Meeting Expenses	21526.00				
To, Office expenses	15054.00				
To, Activity Programae					
To, Education Awareness	690230.00				
To, Dowry Eradication compain	37406.00				
To, Child Marriage Prevention	27513.00				
To, Cleanness Campaign	32107.00				
To, Road Safety Programme	17405.00				
To, Depreciation	142114.00				
To, Excess of Income over Expenditure Transferred to Balance Sheet	32837.00				
<b>TOTAL</b>		<b>13,16,431.00</b>	<b>TOTAL</b>		<b>13,16,431.00</b>

Notes on accounts & significant accounting policies as per schedule "B" annexed  
Signed in terms of our report of even date annexed.

Place:- Muzaffarpur  
Date:- 08.06.2021

For Dynamic India Foundation

Secretary

*[Signature]*

Chairman

For Kumar Avinash & co.  
Chartered Accountants

*[Signature]*

(Avinash kumar)  
Proprietor  
M.NO.-537901  
FRN- 020788C



**Dynamic India Foundation**  
**Kalambagh chowk, Muzaffarpur**  
**BALACE SHEET AS AT 31 ST MARCH, 2021**

CAPITAL & LIABILITIES		AMOUNT (In Rs.)	ASSETS & PROPERTIES		AMOUNT (In Rs.)
<b>GENERAL FUND</b>			<b>FIXED ASSETS:</b>		
Trust Reserve Fund		1,53,000.00			
Excess of Income over Expenditure			As per Schedule 'A' Annexed		20256572.00
transfer from Income & Expenditure Account					
As per last account	-122720.00		Loans & Advances		
Add: For the year	32837.00	-89883.00	Capital work in Progress		702281.00
<b>CORPUS BUILDING FUND</b>		16164475			
<b>UNSECURED LOAN</b>		1784001			
<b>CURRENT LIABILITIES &amp; PROVISION</b>			<b>CURRENT ASSETS</b>		
Sundry Creditors	2014085.00		<b>CLOSING BALANCE</b>		
Audit fee Payable	6000.00		Cash in Hand		4613.00
Salary Payable	121165.00		HDFC Bank Ltd		24012.00
Student Security Refundable	150000.00				
Land Lease Rent Payable	684635.00	2975885.00			
<b>TOTAL</b>		<b>2,09,87,478.00</b>	<b>TOTAL</b>		<b>2,09,87,478.00</b>

For Dynamic India Foundation

For Kumar Avinash & co.  
Chartered Accountants

Place:- Muzaffarpur  
Date:- 08.06.2021

Secretary

*(Signature)*  
Chairman

*(Signature)*  
(Avinash kumar)  
Proprietor  
M.NO.-537901  
FRN- 020788C





Dynamic India Foundation  
**SCHEDULE 'A' OF FIXED ASSETS AS ON 31ST MARCH, 2021.**

PARTICULARS	RATE OF DEP. %	AS ON 01/04/2020	ADDITIONS		TOTAL(RS.)	DEP. DURING THE YEAR	BALANCE AS ON 31/03/2021
			More than six month	Less than six month			
Leasehold Land	0	953120.00	-	-	953120.00	0.00	953120.00
Building Construction	0	18265519.00	-	-	18265519.00	0.00	18265519.00
Furniture	10	547853.00	1,50,000.00	-	697853.00	69785.00	628068.00
Electric Equipment	15	330194.00	152000.00	-	482194.00	72329.00	409865.00
<b>TOTAL</b>		<b>20096686.00</b>	<b>3,02,000.00</b>	<b>-</b>	<b>20398686.00</b>	<b>142114.00</b>	<b>20256572.00</b>

For Dynamic India Foundation

  
 Secretary  
 Chairman



Avinash Kumar,  
 Chartered Accountant  
 M.No-537901

# KUMAR AVINASH & CO.

CHARTERED ACCOUNTANTS



**Audit Report**

**For the Year 2019-20**

**Name:- "DYNAMIC INDIA FOUNDATION"**

**Address:- KALAMBAGH CHOWK, MUZAFFARPUR, BIHAR**





### AUDITOR'S REPORT

We have audited the attached Balance Sheet **DYNAMIC INDIA FOUNDATION**, Situated at **Kalambagh Chowk, Muzaffarpur, Bihar** as at 31<sup>st</sup> March, 2020 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:-

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed Assets have been physically verified by the Management. Depreciation to be Fixed assets has been provided for.
- (D) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (F) The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

On the basis of the information and explanation given to us, we are of the opinion that:

- (a) Balance Sheet gives a true and fair view of the state of affairs of **DYNAMIC INDIA FOUNDATION**, as at 31<sup>st</sup> March, 2020; and
- (b) Income and Expenditure Account gives a true and fair view of the results of operation of **DYNAMIC INDIA FOUNDATION** for the year ended on the date stated above.

Place:- Muzaffarpur

Date:- 29-08-2020



For Kumar Avinash & Co.  
Chartered Accountant

*Avinash Kumar*  
(Avinash Kumar)  
Proprietor

Membership No-537901



**Dynamic India Foundation**

**Kalambagh chowk, Muzaffarpur**

**Receipt & Payment A/C For the Year 31.03.2020**

RECEIPTS	AMOUNT (In Rs.)	PAYMENT	AMOUNT (In Rs.)
<u>To Opening Balance</u>		By ESTABLISHMENT EXPENSES	
* Cash-in-Hand	3,226.00	" Bank Charges	1,194.00
Cash with Bank		" Telephone Expenses	5,423.00
Bank of Baroda	40,777.00	" Travelling & Conveyance	17,205.00
HDFC Bank	20,322.00	" Printing & Stationery	25,423.00
		" Advertisement Expenses	54,879.00
* Donation & Subscription	4,38,672.00	" Electricity Expenses	36,521.00
* Building Fund	45,00,000.00	" Salary & Wages	1,44,500.00
* Members Contribution	2,38,740.00	" News paper & Magazine	5,416.00
* Local Contribution	51,222.00	" Contingencies	7,312.00
* Miscellaneous Receipts	5,212.00	" Misc Expenses	2,351.00
		" Meeting Expenses	21,526.00
		" Office expenses	15,054.00
		" Activity Programmae	
		" Education Awareness	1,45,207.00
		" Dowry Eradication compain	37,406.00
		" Child Marriage Prevention	27,513.00
		" Cleanness Campaign	32,107.00
		" Road Safety Programme	17,405.00
		<u>Addition to Fixed Asset</u>	42,84,855.00
		* Sundry Creditor	2,25,600.00
		* Audit fee payable	10,000.00
		" <b>CLOSING BALANCE</b>	
		" Cash in Hand	3542.00
		" HDFC Bank Ltd	177732.00
<b>TOTAL</b>	<b>52,98,171.00</b>	<b>TOTAL</b>	<b>52,98,171.00</b>

Notes on accounts & significant accounting policies as per schedule "B" annexed  
Signed in terms of our report of even date annexed.

For Dynamic India Foundation

*[Signature]*

Secretary

Chairman

For Kumar Avinash & co.

Chartered Accountant

FRN- 020788C

*[Signature]*

(Avinash kumar)

Proprieter

M.NO.-537901

Place- Muzaffarpur

Date- 29.08.2020



**Dynamic India Foundation**

**Kalambagh chowk, Muzaffarpur**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE		AMOUNT (In Rs.)	INCOME		AMOUNT (In Rs.)
To, ESTABLISHMENT EXPENSE			By Donation Subscription		438672.00
To, Bank Charges		1194.00	By Members Contribution		238740.00
To, Telephone Expenses		5423.00	By Local Contribution		51222.00
To, Travelling & Conveyance		17205.00	By Miscellaneous Receipts		5212.00
To, Printing & Stationery		25423.00			
To, Advertisement Expenses		54879.00			
To, Electricity Expenses		36521.00			
To, Salary & Wages		144500.00			
To, News paper & Magazine		5416.00			
To, Contingencies		7312.00			
To, Misc Expenses		2351.00			
To, Meeting Expenses		21526.00			
To, Office expenses		15054.00			
To, Activity Programmae					
To, Education Awareness		145207.00			
To, Dowry Eradication compain		37406.00			
To, Child Marriage Prevention		27513.00			
To, Cleanness Campaign		32107.00			
To, Road Safety Programme		17405.00			
To, Depreciation		119143.00			
To, Excess of Income over Expenditure Transferred to Balance Sheet		18261.00			
<b>TOTAL</b>		<b>7,33,846.00</b>	<b>TOTAL</b>		<b>7,33,846.00</b>

Notes on accounts & significant accounting policies as per schedule "B" annexed  
Signed in terms of our report of even date annexed.

For Dynamic India Foundation

Place:- Muzaffarpur  
Date:- 29.08.2020

Secretary

*[Signature]*  
Chairman

For Kumar Avinash & co.  
Chartered Accountants

*[Signature]*  
(Avinash kumar)  
Proprietor  
M.NO.-537901  
FRN- 020788C






**Dynamic India Foundation**  
**Kalambagh chowk, Muzaffarpur**  
**BALACE SHEET AS AT 31 ST MARCH, 2020**

CAPITAL & LIABILITIES		AMOUNT (In Rs.)	ASSETS & PROPERTIES		AMOUNT (In Rs.)
<b>GENERAL FUND</b>			<b>FIXED ASSETS:</b>		
Trust Reserve Fund		1,53,000.00			
Excess of Income over Expenditure			As per Schedule 'A' Annexed		20096686.00
transfer from Income & Expenditure Account					
As per last account	-140981.00		Loans & Advances		
Add: For the year	18261.00	-122720.00	Capital work in Progress		702281.00
<b>CORPUS BUILDING FUND</b>		16164475			
<b>UNSECURED LOAN</b>		1784001			
<b>CURRENT LIABILITIES &amp; PROVISION</b>			<b>CURRENT ASSETS</b>		
Sundry Creditors	2029685.00		<b>CLOSING BALANCE</b>		
Audit fee Payable	16000.00		Cash in Hand		3542.00
Salary Payable	121165.00		HDFC Bank Ltd		177732.00
Student Security Refundable	150000.00				
Land Lease Rent Payable	684635.00	3001485.00			
<b>TOTAL</b>		<b>2,09,80,241.00</b>	<b>TOTAL</b>		<b>2,09,80,241.00</b>

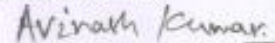
For Dynamic India Foundation

Place:- Muzaffarpur  
 Date:- 29.08.2020

Secretary

  
 Chairman

For Kumar Avinash & co.  
 Chartered Accountants



(Avinash kumar)  
 Proprietor  
 M.NO.-537901  
 FRN- 020788C



**Dynamic India Foundation**  
**SCHEDULE 'A' OF FIXED ASSETS AS ON 31ST MARCH, 2020.**

PARTICULARS	RATE OF DEP. %	AS ON 01/04/2019	ADDITIONS		TOTAL(RS.)	DEP. DURING THE YEAR	BALANCE AS ON 31/03/2020
			More than six month	Less than six month			
Leasehold Land	0	953120.00	-	-	953120.00	0.00	953120.00
Building Construction	0	14865519.00	34,00,000.00		18265519.00	0.00	18265519.00
Furniture	10	108726.00	5,00,000.00		608726.00	60873.00	547853.00
Electric Equipment	15	3609.00	384855.00		388464.00	58270.00	330194.00
<b>TOTAL</b>		<b>15930974.00</b>	<b>42,84,855.00</b>	<b>-</b>	<b>20215829.00</b>	<b>119143.00</b>	<b>20096686.00</b>

For Dynamic India Foundation

Secretary

Chairman

*(Signature)*



Avinash Kumar

Chartered Accountant

M.No - 537901



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**Poddar & Co.**

Chartered Accountants



B/107, PC Colony  
Kankarbagh  
Patna - 800020  
Mob.: 91-8240587644

### AUDITORS' REPORT

We have audited the attached Balance Sheet **DYNAMIC INDIA FOUNDATION, KALAMBAGH CHOWK, MUZAFFARPUR** as at 31st, **March 2019** and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2019 and
- (2) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

Patna  
Date: May 24th, 2019



*[Signature]*  
4/1/20  
Secretary

**Dynamic India Foundation**  
Kalambagh Chowk, Muzaffarpur Bihar

For S. PODDAR & CO.  
Chartered Accountant

*[Signature]*  
(CA. ANKIT RAJ)  
Partner

Membership No. - 313114

*[Signature]*  
**Dynamic India Foundation**

**Chairman**

**Dynamic India Foundation**  
**Kalambagh Chowk, Muzaffarpur**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
TO Opening Balance		BY ESTABLISHMENT EXPENSE	
Cash in Hand	2551.00	Bank Charges	977.90
Cash with Bank		Telephone Expenses	3650.00
Bank Of Baroda	50353.15	Travelling & Conveyance	16650.00
HDFC Bank	256735.00	Printing & Stationery	24390.00
	307089.15	Advertisement Exp	107000.00
Donation & Subscription	131655.00	CBSE Affiliation Fee	150000.00
Bank Interest Recd	5495.00	Electricity Expenses	34352.00
Building Fund	490000.00	Land Lease Payable	234180.00
School Fee Recd	985000.00	Salary & Wages	121165.00
Unsecured Loan	421000.00	News paper & Magazine	8565.00
Land Lease Rent	234180.00	Contingencies	6450.00
Salary Payable	121165.00	Misc Expenses	2110.00
Student security Refundable	150000.00	Meeting Exp	24880.00
		Office Exp	16645.00
		Activity Programmes	
		Education Awareness	42450.00
		Dowry Eradication Compa	36320.00
		Child Marriage Preventati	26755.00
		Cleaness Campaign	31650.00
		Road Safety Programme	16315.00
		Addition to Fixed Asset	
		Sundry creditor	
		Audit Fee Payable	
		By Closing Balance	
		Cash in Hand	3226.00
		HDFC Bank Ltd	20321.90
		Bank Of Baroda	40277.35
<b>TOTAL (RS.)</b>	<b>7258135.15</b>	<b>TOTAL (RS.)</b>	<b>7258135.15</b>

In terms of our separate report of even date

S. PODDAR & CO.

Chartered Accountants

PATNA  
DATE:- May 24, 2019

*[Signature]*  
**Secretary**  
**Dynamic India Foundation**  
 Kalambagh Chowk, Muzaffarpur, Patna



*[Signature]*

(CA ANKIT RAJ)

Partner

M.N. 313114

*[Signature]*  
**Dynamic India Foundation**

**Chairman**



**Dynamic India Foundation**  
**Kalambagh Chowk, Muzaffarpur**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
<b>BY ESTABLISHMENT EXPENSE</b>			
- Bank Charges	977.9	To. Donation & Subscription	131655.00
- Telephone Expenses	3650	- Bank Interest Recd	5495.00
- Travelling & Conveyance Exp.	16650	- Wisdom World School Fe	<u>985000.00</u>
- Printing & Stationery	24390		1122150.00
- Advertisement Exp	107000		
- Electricity Expenses	34352		
- CBSE Affiliation Fee	150000		
- Land Lease Payable	234180		
- Salary & Wages	121165		
- News paper & Magazine	8565		
- Contingencies	6450		
- Misc Expenses	2110		
- Meeting Exp	24880		
- Office Exp	16645		
- Audit Fee Expenses	6000.00		
- Depreciation	1607.00		
- Activity Programmac			
- Education Awareness	42450.00		
- Dowry Eradication Campaign	36320.00		
- Child Marriage Prevention	26755.00		
- Cleaness Campaign	31650.00		
- Road Safety Programme	16315.00		
	<u>912111.90</u>		
* Excess of income over Expenditure carried over to B/S	210038.10		
<b>TOTAL (RS.)</b>	<b>1122150.00</b>	<b>TOTAL (RS.)</b>	<b>1122150.00</b>

In terms of our separate report of even date

S.PODDAR & CO.  
Chartered Accountants

*Ankit*  
(CA ANKIT RAJ)

Partner

M.N. 313114



*Ankit*  
4/1/20  
Secretary

**Dynamic India Foundation**  
Kalambagh Chowk, Muzaffarpur, Bihar

PATNA

DATE:- May 24, 2019

*Ankit*  
Dynamic India Foundation

**Chairman**

**Dynamic India Foundation**  
**Kalambagh Chowk, Muzaffarpur**  
**BALANCE SHEET AS ON 31ST MARCH 2019**

FUND & LIABILITIES	AMOUNT (RS.)	ASSET & PROPERTIES	AMOUNT (RS.)
<b>GENERAL FUND</b>		<b>FIXED ASSET</b>	
Trust Reserve Fund	153000.00	AS PER SCHEDULE 'A'	15930974.00
Income & Expenditure A/c			
As Per Last A/c	-351018.85	Loans & Advances	
Add:- For the year	210038.10	Capital Work In Progress	446226.00
<b>CORPUS BUILDING FUND</b>	11879620.00	<b>CASH &amp; BANK BALANCES</b>	
<b>UNSECURED LOAN</b>	1784001.00	Bank of Baroda	40777.35
<b>CURRENT LIABILITIES &amp; PROVISION</b>		HDFC Bank A/c	20321.90
Sundry Creditors	1804085	Cash in Hand	3226.00
Audit Fee Payable	6000		64325.25
Salary Payable	121165		
Student Security Refundable	150000		
Land Lease Rent Payable	684635		
<b>TOTAL (RS.)</b>	<b>16441525.25</b>	<b>TOTAL (RS.)</b>	<b>16441525.25</b>

In terms of our separate report of even date

S. PODDAR & CO.  
Chartered Accountants

*Ankit Raj*  
(CA ANKIT RAJ)  
Partner  
M.N. 313114

PATNA  
DATE:- May 24, 2019

*Ankit Raj*  
4/1/20  
**Secretary**  
Dynamic India Foundation  
Kalambagh Chowk, Muzaffarpur, Bihar



*Ankit Raj*  
Dynamic India Foundation

**Chairman**



**Dynamic India Foundation**  
**Kalambagh Chowk ,Muzaffarpur**

SCHEDULE ATTACHED TO ON FORMING PART OF THE BALANCE SHEET AS ON 31 MARCH 2019

Particulars	Rate	Opening as on 01.04.2018	Addition During the Year	Total	Depreciation	Balance as on 31.03.2019
Leasehold land	0%	953120.00	0.00	953120.00	0.00	953120.00
Building Construction	0%	9107797.00	5757722.00	14865519.00	0.00	14865519.00
Furniture	10%	9696.00	100000.00	109696.00	970.00	108726.00
Electric Equipment	15%	4246.00	0.00	4246.00	637.00	3609.00
Total (Rs.)		9121739.00	5857722.00	15932581.00	1607.00	15930974.00

In terms of our separate report of even date

PATNA

DATE:- May 24,2019

*[Signature]*  
Secretary

Dynamic India Foundation  
Kalambagh Chowk, Muzaffarpur, Bihar



*[Signature]*  
Dynamic India Foundation

Chairman