

Girish Mohan Associates
Chartered Accountants



MOHAN KUTIR, SANYAS ROAD, KANKHAL,
HARDWAR UTTARAKHAND 249408
Ph. 9837022510, 1334-244510

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 M/S HARDWAR DEVELOPMENT AUTHORITY AAALH0055Q [name and PAN of the trust or institution] as at 31/03/2013 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 31/03/2013
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2013

The prescribed particulars are annexed hereto.

For Girish Mohan Associates
Chartered Accountants

(Girish Kumar Mohan)
Proprietor

Membership No: 075511
Registration No: 006646C

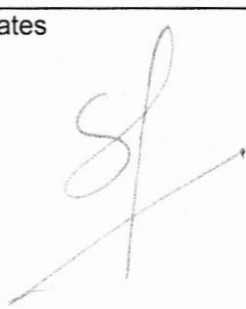
Place :HARDWAR
Date : 20/06/2013

मुख्य वित्त अधिकारी
हरिद्वार विकास प्राधिकरण
हरिद्वार

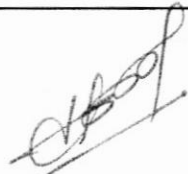
S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	23554	23554
2	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	18559	18559
3	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	18558	18558
4	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	66808	66808
5	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	42397	42397
6	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	42398	42398
7	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	42398	42398
8	UNION BANK OF INDIA-BRANCH HARIDWAR	MRTU00358B	42398	42398
9	VIJAYA BANK (HARDWAR BRANCH)	MRTV00681C	386911	386911
10	VIJAYA BANK (HARDWAR BRANCH)	MRTV00681C	400278	400278
11	VIJAYA BANK (HARDWAR BRANCH)	MRTV00681C	384638	384638
12	VIJAYA BANK (HARDWAR BRANCH)	MRTV00681C	380952	380952
TOTAL				1849849

For HARDWAR DEVELOPMENT
AUTHORITY

CompuTax : 521
Girish Mohan Associates




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हरिद्वार



सचिव
हरिद्वार विकास प्राधिकरण
हरिद्वार

No



उपाध्यक्ष
हरिद्वार विकास प्राधिकरण
हरिद्वार

**ANNEXURE
STATEMENT OF PARTICULARS**

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	77082351
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.	No
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.	NA
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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)	60000000
6.	Whether the amount of income of 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.	Yes, In Bank A/c
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(B)? If so, the details thereof.	NA
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	No
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	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	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 land, building or other 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