

SANJIV SHETH & CO.

Chartered Accountant

Office : 717, Loha Bhavan, Ashram Road, Navrangpura, Ahmedabad-380 009. Phone : 7543296

Resi. : C-7, Swastik Appt., B/h. Balaji Plaza, Premchandnagar Road, Bodakdev, Ahmedabad-380 054. Ph. : 6870224

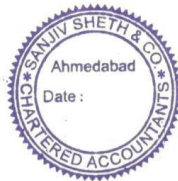
AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: - Animal Help Foundation
REGISTRATION NO.: - E - 13381, Ahmedabad. Dt.03/01/2001

We have audited the Accounts of the above named Trust for the year ended 31.3.2015 and beg to report that: -

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
 2. Receipts and disbursements are properly and correctly shown in the accounts;
 3. The Cash balance and Vouchers in the custody of the manager or Trustee on the dates of the audit are in agreement with accounts;
 4. Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us;
 5. An inventory, certified by the trustee of the movables of the Trust has been maintained;
 6. The Manager/Trustee appeared before us and furnished the necessary information required by us;
 7. No Property or Funds of the Trust were applied for any object or purpose other than the objects for purposes of Trust;
 8. The amounts outstanding for more than one year are Rs NIL and the amount written off is Rs 68661/-
 9. Tenders / Quotations were invited for repairs or construction for the expenditure involved exceeding RS. 5,000/-
 10. No money of the Public Trust has been invested contrary to the provisions of Section 35;
 11. No alienations of immovable property has been and contrary to the provisions Section 36;
- We have further to report that.

Date: 21/09/2015
Place: Ahmedabad



For, Sanjiv Sheth & Co.
Chartered Accountants
ICAI FRN. : 109205W

Sanjiv Sheth
Proprietor
Membership No:44166

SANJIV SHETH & CO.

Chartered Accountant

Office : 717, Loha Bhavan, Ashram Road, Navrangpura, Ahmedabad-380 009. Phone : 7543296

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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

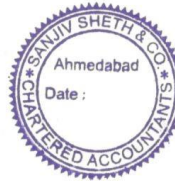
1. I have examined the balance sheet of ANIMAL HELP FOUNDATION at H-112 ORCHID WHITEFIELD, NR PRAHALADNAGAR ROAD, MAKARBA, Ahmedabad-380054, GUJARAT (Permanent Account No. AAATA5461B) as at 31st/March/2015 and the Profit and Loss Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.
2. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by me so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below :-

NIL
3. In my opinion and to the best of my 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 Trust as at 31st/March/2015 and
 - ii. In the case of the Profit and Loss Account, of the Profit of its accounting year ending on 31st/March/2015

The prescribed particulars are annexed hereto.

Place: Ahmedabad
Date: 28/09/2015

For **SANJIV SHETH & CO.**
Chartered Accountants



(SANJIV SHETH)
Chartered Accountant
Membership No. 044166
Firm Reg. No.: 109205W

ANNEXURE

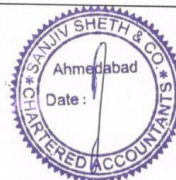
STATEMENT OF PARTICULARS

I. 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.	21493332.00
2	Whether the Trust 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.	NIL
3	Amount of income accumulated or set apart */finally 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 */in part only for such purposes.	207892.00
4	Amount of income eligible for exemption under section 11(1) (c) [Give details]	NIL
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)	NIL
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	NIL
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(1)(B)? If so, the details thereof	NIL
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	NIL
	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	NIL
	c. Has not been utilised for purposes for which it was accumulated/set apart during the period for which it was to be accumulated/set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NIL

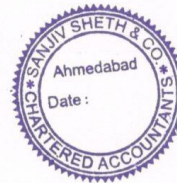
II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1	Whether any part of the income or property of the Trust 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.	NIL
2	Whether any land, building or other property of the Trust was made, or continued to be made, available	NIL

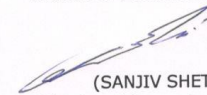


	for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	
3	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	Refer Annexure 4
4	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NIL
5	Whether any share, security, or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NIL
6	Whether any share, security, or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NIL
7	Whether any income or property of the Trust was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NIL
8	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NIL

Place: Ahmedabad
Date: 28/09/2015



For **SANJIV SHETH & CO.**
Chartered Accountants


(SANJIV SHETH)
Chartered Accountant
Membership No. 044166
Firm Reg. No.: 109205W

Annexure 4

Sl. No.	Details	Amount
1	REMUNERATION TO MANJULA CHAUDHARY	345000.00

THE BOMBAY PUBLIC TRUST ACT, 1950 [Schedule VIII (Vide Rule 17 (ii))]

Name of Public Trust : **ANIMAL HELP FOUNDATION** Date of Registration : **03/01/2001**
 Address of Trusts' office : **H-112, ORCHID WHITEFIELD, NR. PRAHLADNAGAR EXTENTION, MAKARBA, AHMEDABAD-380015** Phone No. : **9825500191**

Balance Sheet As on 31/03/2015

FCRA Details :		F.C.R.A. No. : 041910321		Date of Reg. : 16th November, 2004	
Bank Account Number : 002401037730		Registration Number : E - 13381, AHMEDABAD		Date of Registration : 03/01/2001	
Bank Address : JMC House, Opp. Parimal Garden, Off C.G. Road, Ahmedabad-380006		Address of Trusts' office : H-112, ORCHID WHITEFIELD, NR. PRAHLADNAGAR EXTENTION, MAKARBA, AHMEDABAD-380015		Phone No. : 9825500191	
FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS	
Trust Funds or Corpus :				Immovable Properties : [Annexure 4]	
Balance as per last Balance Sheet		1000	1000	Balance as per last Balance Sheet	
Adjustments during the year (give details)				Add : Additions during the year	
				Less : Sales during the year	
Other Earmarked Funds :				Depreciation up to date	
Other Earmarked Funds		0	0	Investments :	
(Created under the provisions of the Trust Deed or				Fixed Deposit with ICICI Bank	
Schemes or out of the Income)				Fixed Deposit with YES Bank	
Depreciation Fund		0	0	Note : (i) The Market Value of the above investments is Rs.	
Sinking Fund		0	0	(ii) Including in concerns in which the trustees	
Reserve Fund		350000	350000	are interested Rs.	
Ambulance Fund				Fixed Assets [Annexure 4]	
Less: Amount Transferred to Inc. & Exp. Acc.		350000	350000	Balance as per last Balance Sheet	
Loans (Secured or Unsecured)				Add : Additions during the year	
From Trustees				Less : Sales during the year	
From Others		0	0	Depreciation	
Liabilities :				Loans (Secured or Unsecured) Good/Doubtful	
For Creditors				Loan Scholarships	
For unpaid TDS		84954	84954	Other Loans	
For Prof Tax		9283	9283	Advances & Deposits	
For Project Advances				To Trustees	
For Rent and other deposits		8000	8000	To Staff	
For Caution money		9182622	9182622	To Contractors	
For Unutilise Grants				To Lawyers	
Income and Expenditure Account :				To Others - [Annexure 1]	
Balance as per last Balance Sheet		10726687	9284859	Income Outstanding :	
Add : Transfer from Reserve		350000		Rent	
Add: Surplus as per Income & Expenditure Account		3796009		Interest	
Less : Deficit as per Income & Expenditure Account		0	14372697	(i) Cash and Bank Balances	
				In Savings account with ICICI Bank (FCRA Account)	
				In Savings account with SBI	
				In Savings account with Yes Bank	
				In Savings account with Bank of India	
				Total Rs.	
				23658556	
				Total Rs.	
				23658556	

Income Outstanding for the year ended on 31/03/2015 is Rs NIL

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

As per our report of even date

For, Sanjiv Sheth & Co.

Chartered Accountants

ICAI FRN : 109205W

Sanjiv Sheth

[Proprietor]

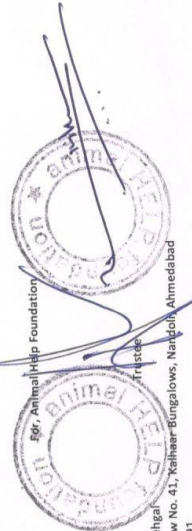
Mem. No : 44166

Address : C-7 Swastik Apt., Judges Bungalow Road, Bodakdev, Ahmedabad

Phone Number : 9879093123

Place: Ahmedabad

Date: 21/09/2015



Name : Ritika Choudhary Sehgal
 Address : Sector 1, Bungalow No. 41, Kailash Bungalows, Nanoli, Ahmedabad
 Phone Number : 9825500191

THE BOMBAY PUBLIC TRUSTS ACT, 1950 (Schedule IX [Vide Rule 17(i)])

Name of Public Trust : **ANIMAL HELP FOUNDATION** Date of Registration : **03/01/2001**
 Address of Trusts' office : **H-112, ORCHID WHITEFIELD, NR. PRAHLADNAGAR EXTENSION, MAKARBA, AHMEDABAD-380015** Registration Number : **E - 13381, AHMEDABAD** Phone No. : **9825500191**

Income and Expenditure Account for the year ending: 31st March 2015

FCRA Details:

Bank Account Number : **002401037730** F.C.R.A. No. **041510321** Date of Reg. : **16th November, 2004**
 Bank Address: **JMC House, Opp. Parimal Garden, Off C.G. Road, Ahmedabad-380006**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued / realised)		
Rates, Taxes, Cesses	0		By Interest (accrued / realised)	0	0
Repairs and Maintenance	342369		On Securities	0	
Salaries	0		On Loan	0	
Insurance	0		On S. B. Bank Acc. / FD Acc.	737520	737520
Depreciation (by way of provision or adjustments)	0				
Other expenses	0				
To Establishment Expenses	0		By Dividend	0	
	0				
To Remuneration to Trustees	0		By Donation in cash or kind	455365	455365
	0		Domestic	0	
To Remuneration (in the case of a math to the head of the math, including his household expenditure, if any)	0		International (FCRA No. & Date)	0	
To Legal / Professional Expenses	0		By Grants (Annexure 2)	11352772	
	0		Domestic	9155567	
	89888		International (FCRA No. 041910321)	20508339	20508339
To Audit Fees	74343				
	0		By Income from other sources (in details as far as possible)	0	
To Contributions & Fees to Charity Commissioner	0		Miscellaneous Income	0	
	0				
To Amount written off	0		By Transfers from Reserve	0	
(a) Bad Debts	0				
(b) Loan/Advance	0				
(c) Irrecoverable rents	68661				
(d) Fixed Assets	311364				
(e) Loss on sale of vehicle	58129				
To Miscellaneous Expenses	58129				
	1561164		By Deficit carried over to Balance Sheet	400025	
To Depreciations [ANNEXURE 4]	1561164				
	0				
To Amount transferred to Reserve or Specific Funds	0				
	0				
To Expenditure on objects of the trust (Specify if any from FCRA)	0				
(a) Religious	15379297				
(b) Medical Relief	0				
(c) Education	0				
(d) Relief of poverty	0				
(e) Other charitable objects	0				
To Surplus carried over to Balance Sheet	3796009				
Total Rs.	21701224		Total Rs.	21701224	21701224

As per our report of even date

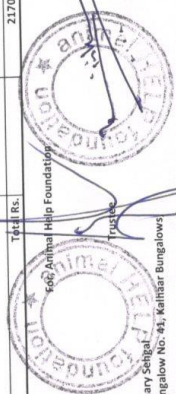
For, Sanjiv Sheeth & Co.
Chartered Accountants
ICAI FRN : 109205W



Sanjiv Sheeth
[Proprietor]

Memo No. : 44166
Address : C-7 Swastik Apt., Judge Bungalow Road, Bodakli, Ahmedabad
Phone Number : 9879093123

Place: Ahmedabad
Date: 21/09/2015



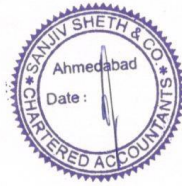
Name : Rishi Choudhary
Address : Sector 1, Bungalow No. 44, Kalihar Bunglows
Nandoli, Ahmedabad
Phone Number : 9825500191

Annexure 1 : Advances & Deposits

Particulars	FC	NFC	Amount (Rs.)
Security Deposits with Labour Commissioner	0	13500	13500
TDS recoverable (2010-11)	0	68893	68893
TDS recoverable (2011-12)	0	7700	7700
TDS recoverable (2012-13)	0	80705	80705
TDS recoverable (2013-14)	4791	93887	98678
TDS recoverable (2014-15)	46518	121052	167570
Amount Recoverable	0	659559	659559
Security Deposit with AMC (2012)	0	100000	100000
Security Seposit to Karma Land Developers	160950	0	160950
Security Seposit for Trivandrum Apt.	30000	0	30000
Total	242259	1145296	1387555

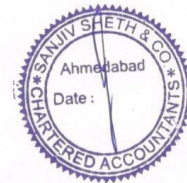
Annexure 2 : Grants Received

Particulars	FC	NFC	Amount (Rs.)
Humane Society International	9155567	0	9155567
Jamsetji TATA Trust	0	5519809	5519809
ISB Hyderabad	0	132000	132000
Animal Welfare Board of India	0	440404	440404
Ahmedabad Municipal Corporation	0	5260559	5260559
Total	9155567	11352772	20508339



Annexure 3 : Expense on object of Trust

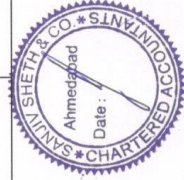
Particulars	FC	NFC	Amount (Rs.)
Agent Fees	30350	0	30350
Admin Fees	247000	533000	780000
Animal Supplies	25250	2410	27660
Awareness Expense	95254	12150	107404
Bank Charges	3708	3582	7290
Cleaning Supplies	21027	69518	90545
Conveyance Expense	9683	22608	32291
Daily Wages	0	404639	404639
Designing Fees	235956	0	235956
Driver/Paravet Fees/ Field Assitants	196697	2803776	3000473
Electric Expense	51629	223560	275189
Electric Fittings	10076	39126	49202
E.P.F	0	144155	144155
Food for Animals	120806	436853	557659
Fuel Charges	188361	340067	528428
Furnishing Expense	60410	0	60410
Interest on Late Payment of TDS	250	0	250
Interest on Professional Tax	0	79	79
Insurance Expense	187118	64029	251147
Internet Expense	29609	4272	33881
Laboratory Fees	5200	0	5200
Labour Charges	18560	118411	136971
Lodging Expense	108467	0	108467
Mahout Fees	150000	0	150000
Medicine Expense	187542	1312487	1500029
Medical Expense	156	77662	77818
Net Frame Expense	0	63700	63700
Office Expense	1310	1280	2590
Plantation Expense	0	8875	8875
Postage & Courier	9606	991	10597
Printing & Stationery	28797	31072	59869
Professional Fees	15000	5500	20500
Professional Tax	0	14400	14400
Repairs & Maintenance	6550	31421	37971
Rent	284200	51602	335802
Software Expense	0	6194	6194
Staff Food Expense	36003	20036	56039
Staff Bedding & Living	36523	0	36523
Staff Welfare Expense	24684	19424	44108
Staff Salary	0	974446	974446
Newspaper & Subscription	2310	0	2310
Surgery Material	202407	857206	1059613
Telephone & Communication	52773	73227	126000
Tools & Spares	0	69068	69068
Training Expense	38418	0	38418
Transportation Expense	25015	7510	32525
Travelling Expense	411208	65564	476772
Uniform Expense	50100	73123	123223
Vehicle Maintenance	23254	121150	144404
Veterinary Fees	1440950	1592489	3033439
Water Expense	6420	0	6420
Total	4678635	10700662	15379297



Annexure 4

Movable Fixed Assets

Sr No	Asset	Rate	Gross Block	Addition		Deduction	Total	Depreciation	Net Block
				Before 180 Days	After 180 Days				
	Dead Stock								
1	A type N2O Cylinder	10%	3870				3870	387	3483
2	B type N2O Cylinder	10%	4230				4230	423	3807
3	Catching Net Frame & Material	10%	97248	61128	150		158526	15838	142688
4	Chain Links for Animal	10%	15287				15287	1529	13759
5	Hospital Equipments and Dead Stock	10%	46277			3500	42777	4278	38499
6	Submersible Pump	10%	8154				8154	815	7339
7	Tents	10%	6299				6299	630	5669
8	Uniform	10%	68661			68661	0	0	0
9	Water Tank	10%	8010				8010	801	7209
10	Weighing Scale	10%	0	6825	7800		14625	1073	13553
11	Traps	10%	0	179400	119600		299000	23920	275080
	Office Equipments								
12	Air Conditioners and Air cooler	15%	127283				127283	19092	108191
13	Automatic Pressure Pump	15%	9971				9971	1496	8476
14	Camera	15%	46614				46614	6992	39622
15	IMS, Popular Machine	15%	21250				21250	3188	18063
16	Inverter	15%	33915				33915	5087	28828
17	LCD Television	15%	14025				14025	2104	11921
18	Microwave Oven	15%	5440				5440	816	4624
19	Mobile Phones	15%	68323	48200			116523	17478	99045
20	Projector	15%	57503				57503	8625	48877
21	Refrigerator	15%	73525		10500		84025	11816	72209
22	Washing Machine	15%	48790		13000		61790	8294	53497
23	Water Cooler	15%	21391				21391	3209	18182
24	X-Ray Machine	15%	42871				42871	6431	36441
25	Other Assets	15%	0	30400			30400	4560	25840



THE BOMBAY PUBLIC TRUSTS ACT, 1950 (Schedule IX-C [Vide Rule 32])

Statement of Income liable to contribution for the year ending **31st March, 2015**
 Name of Public Trust : **ANIMAL HELP FOUNDATION**
 Registration Number : **E - 13381, AHMEDABAD**
 Address of Trust office : **H-112, Orchid Whitefield,
 Prahladnagar Extension, Makarba, Ahmedabad**

Name & Address of trustees : **Rahul Sehgal**

Details of Bank Accounts

Name of Bank : **YES Bank** Branch : **C.G. Road**
 Name of Bank : **ICICI Bank** Branch : **JMC House**
 Name of Bank : **SBI** Branch : **Prahladnagar**
 Name of Bank : **BOI** Branch : **Shahibaug**

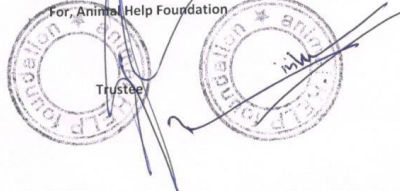
Details of Bank Accounts relating to Foreign Contribution

A/c Number : **002401037730** FCRA No. : **041910321** Date : **16/11/2004**

Particulars	Rs.	Rs.
Gross Annual Income		21701224
Details of Income not chargeable to contribution under Section 58 and Rule 32		
(i) Donations received during the year from Any source		
(a) Corpus		
(1) From Country		
(2) From Foreign Country; FCRA No. and Date		
(b) General		
(1) From Country	455365	
(2) From Foreign Country; FCRA No. and Date		
(ii) Grants by Government and Local Authorities		
(a) Government and Local Authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country	11352772	
(2) From Foreign Country; (FCRA No. 041910321)	9155567	
(iii) Amount spent for purpose of education		
(iv) Amount spent for purpose of medical relief		
(v) (A) Deductions out of income from lands used for agricultural purpose :		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust.		
(B) Income from lands used for agriculture purpose.		
(vi) (A) Deductions out of income from lands used for non-agricultural purpose :		
(a) Assessment, Cesses and other Government or Municipal Taxes		
(b) Ground rent payable to superior landlord		
(c) Insurance premium.		
(d) Repairs @ 8.33 percent, of gross rent of building		
(vii) (A) Deductions out of income from lands used for non-agricultural purpose :		
(a) Assessment, Cesses and other Government or Municipal Taxes		
(b) Ground rent payable to superior landlord		
(c) Insurance premium.		
(d) Repairs @ 8.33 percent, of gross rent of building		
(e) Cost of collection @ 4 percent, of gross rent of buildings let out		
(f) Income from lands used for non agricultural purpose.		
(viii) Cost of collection of income or receipts from securities, stocks, etc at 1 percent, of such income :		
(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 percent, of the estimated gross annual rent		
Total		36343000.82
Income Liable to Contribution		(14641777)

For, Sanjiv Sheth & Co.
 Chartered Accountants
 ICAI FRN : 109205W

Sanjiv Sheth
 [Proprietor]
 Mem. No : 44166



1 Summary of Significant Accounting Policies

a) Basis of preparation:-

The Financial statements of the Trust have been in accordance with Generally accepted accounting principles in India and relevant provisions of the Bombay Public Trust Act, 1950. The financial statements have been prepared on Cash basis and under the historical cost convention.

b) Use of Estimates:-

The preparation of financial statements in conformity with Indian GAAP Requires the management to make judgments, estimates and assumptions that Affects the reported amount of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although The estimates are based on the management's best knowledge of current Events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustments to the carrying amounts of assets or liabilities in the future periods.

c) Investments :-

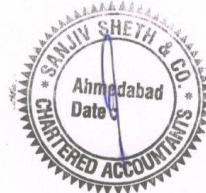
- Investments shall be invested in short term-approved securities like Bank Fixed deposits, which are safe and have better liquidity.
- Investments are Valued at Cost.

d) Fixed assets & Depreciations:-

- Fixed assets are stated at Written Down Value.
- Depreciation on fixed assets has been provided for in the books of accounts at The written down value (WDV) as at the rate prescribed under Income-Tax, 1956.

e) Revenue recognition:-

- Grants & Donations in the nature of capital receipts, if any are credited to the Corpus in the Balance Sheet. Grants for specific purpose i.e. restricted grants, are recognized as income in the Income & Expenditure Account to the extent of Amount Spent during the year for the purposes for which such grants are received. Unspent balances of the restricted grants if any are carried as liability in the Balance Sheet. Other grants and donations are recognized as income in the Income & Expenditure account of the year in receipt.
- Revenue is recognized when no significant uncertainty as to measurability of Collectability exists.
- The Trust follows the Cash Basis of accounting, except for statutory payments. Expenses are recorded on actual basis.
- All foreign currency transactions are recorded at the rates prevailing as on the Date of transaction.



f) Income Tax:-

The company is registered under section 12AA(a) of the Income Tax, 1961 and its income is exempt from the income tax under the provisions of Section 11 of the Act. It fulfills applicable requirements of the income tax Act, 1961 for claiming the exemption, including requirements of the provisions of Section 11(4A) as regards the micro finance activities and hence it does not anticipated any tax liability.

g) Previous year's balances have been regrouped wherever necessary to make them more comparable with those of current year.

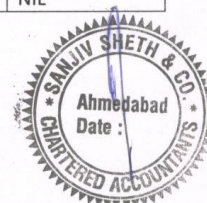
2. Notes forming part of Accounts:-

1. The trust has during the year has made Additions and Deductions to the following Fixed Assets :

SR.No	ITEM	ADDITIONS	DEDUCTIONS
1	CATCHING NET & FRAME	61278	NIL
2	DEAD STOCK	NIL	3500
3	UNIFORMS	NIL	68661
4	WEIGHING SCALE	14625	NIL
5	TRAPS	299000	NIL
6	MOBILE	48200	NIL
7	REFRIGIRATOR	10500	NIL
8	WASHING MACHINE	13000	NIL
9	COMPUTERS	28990	NIL
10	FURNITURE	4500	NIL
11	SURGICAL EQUIPMENTS	19572	NIL
12	MAHENDRA GENIO	666562	NIL
13	MAHINDRA UTILITY VAN	NIL	366364
14	TATA ACE	462165	NIL
15	VAN	4779	NIL
16	MAHENDRA MAXI TRUCK	786288	NIL
17	KARGO KING	387179	NIL
18	FORCE TRAVELLER	677242	NIL
19	MISC OFFICE EQUIPMENTS	30400	NIL
20	CAGES & KENNELS	148000	NIL

2. Amount transferred to assets Fund:

A. Purchase during the year	NIL
B. decrease in Asset Fund	NIL
C. Net increase in Asset fund (A-B)	NIL



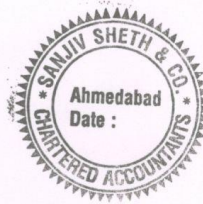
3. The trust has received Rs. 2,09,63,704/- as revenue Grants and donations, corpus Fund Rs NIL during the period from 1st April 2014 to 31st March 2015.

4. Rs. NIL has been given to other registered trusts during the year under audit.
5. Balance of Debtors, Creditors & advances are subject to confirmation. As informed by the management all debtors including Grants receivable are Good and recoverable.

For Animal Help Foundation

Trustee

Date: 21/09/2015
Place: Ahmedabad



For, Sanjiv Sheth & Co.
Chartered Accountants
ICAI FRN. : 109205W

Sanjiv Sheth
Proprietor
Membership No: 044166