

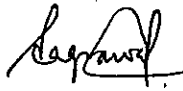
AUDITORS' REPORT

We have audited the attached Balance Sheet of Omaxe Heights (Faridabad) Resident Welfare Association, Faridabad, Reg No. HR 019201501326 as on 31.03.2015 and its Income and Expenditure 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 statement based on our audit and we have to report that---

1. We have obtained all the information, which of the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of accounts as required by law have been kept by the society, so far as it appears from the examination of the books.
3. The Balance Sheet and the Income and Expenditure Accounts examined by us are in agreement with books of account.
4. The Balance Sheet and Income and Expenditure Account, dealt with by this report comply with the accounting standards issued by the Institute of Chartered Accountants of India, so far as possible.
5. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true & fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the society, as at 31.03.2015
 - b) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

FOR S.L. Agarwal & Co.
Chartered Accountant




(S.L. Agarwal)
Partner
M No.016290


Place : Faridabad
Date : 04.04.2015

OMAXE HEIGHTS (FARIDABAD) RESIDENT WELFARE ASSOCIATION, FARIDABAD

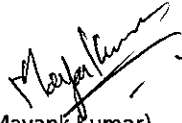
**Balance Sheet
as at 31.03.2015**


Liabilities		Amount (Rs.) 31.03.2015	As at 31.03.2014	Assets	Amount (Rs.) 31.03.2015	As at 31.03.2014
Opening Fund	586073		366821	Cash In Hand	2126	11975
Members Corpus	72000	658073	181000	Bank Balance	36352	300303
Add: Excess of Income over Expenditure		126744	38252	FDR with Bank	748839	275795
Sundry Creditors		2500	2000			
		787317	588073		787317	588073

As per report of even date
For S.L. Agarwal & Co.
Chartered Accountant


(Nidhi Jain)
President


(K.M. Roy)
Treasurer


(Mayank Kumar)
Secretary


(S.L. Agarwal)
Partner
M. No.016290



Place: Faridabad
Dated: 04.04.2015

OMAXE HEIGHTS (FARIDABAD) RESIDENT WELFARE ASSOCIATION, FARIDABAD

**Income and Expenditure Account
for the period from 01.01.2014 to 31.03.2015**

Expenditure	Current Year (2014-15)	Previous Year (2013-14)	Income	Current Year (2014-15)	Previous Year (2013-14)
Festival Celebration Exps.	175387	179316	DG Indicator Receipt		257743
Postage and Communication	2815	3433	Misc. Income	50700	20801
Office Maintenance	10504	31523	Interest	40677	37046
Bank Charges	2670	660	Festival Sponsorship	169890	146700
Printing and Stationeries	4885	15594	Sports Income	598150	177700
Election Exps.	3531	3947	Contribution of Maintenance Agency	302500	215000
Legal & Consultancy	48300	25000			
Public Relation Exps	10400	22284			
DG Indicator Payment		236825			
Audit Exps	2500	2000			
Computer Exps.	1496	12027			
Conveyance	10444	6188			
Repaire and Maintenance	23100	2630			
AGM Exps.	21768	9830			
Salary	169932	92750			
Sports Exps.	536010	159630			
Staff Welfare	8181	7034			
Accounting Charges		2500			
Misc. Exps.	3250	3567			
Excess of Income over Expenditure	126744	38252			
	1161917	854990		1161917	854990

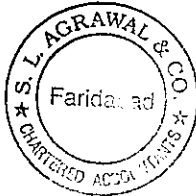
As per report of even date
For S.L. Agarwal & Co.
Chartered Accountant

Nidhi Jain
(Nidhi Jain)
President

Karomy
(K.M. Roy)
Treasurer

Mayank Kumar
(Mayank Kumar)
Secretary

S.L. Agarwal
(S.L. Agarwal)
Partner
M. No.016290



Place: Faridabad
Dated: 04.04.2015