
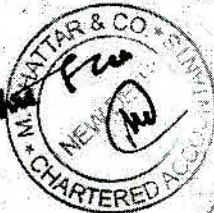


ANNEXURE TO THE CERTIFICATE

FINANCIAL REPORTING FOR THE PERIOD 1ST OCTOBER 2011 TO 31ST MARCH 2012

Name of the Organization	Association of Academics Artists and Citizen for University Autonomy (AUCA)
Reporting Period	1 st October 2011 to 31 st March 2012
Sanctioned/disbursed Amount	Rs.8.35 lakhs

SL NO	PARTICULARS/ACTIVITY	IFA BUDGET/ RECEIPT	ACTUAL EXPENSES	VARIANCE IN AMOUNT	VARIANCE IN %
1	Travel (domestic, international and accommodation and food)	5,21,000	4,57,951	63,049	12.10
2	Venue Rentals	60,000	60,000	0	0
3	Honorariums and fees	1,60,000	1,44,100	15,900	9.94
4	Project/Administrative expenses	55,000	99,728	-38,728	-70.41
5	Preparatory /website	39,000	52,492	-13,492	-34.59
6	Bank charges	0	1930	1930	-100
7	Accounting and Certification	0	15,000	15,000	-100
8	Bank Interest	2,999			
	Opening Balance	-14712			
	TOTAL	823,287	8,25,201	-1914	0.23

09 JUN 2012



AVCA

M.KHATTAR & CO

CHARTERED ACCOUNTANTS
D-402 Kalka Apartments, Plot No.31 Dwaraka
New Delhi-110070
Email: mkhattar9@bol.net.in

To Whom It May Concern:

CERTIFICATE

09 JUN 2012

We have examined the annexed statement of accounts for the period from 1st October 2011 to 31st March 2012 of Association of Academics Artists and Citizen for University Autonomy (AUCA) having their Principal Office at 303 Professional Plaza, 17 Punit Nagar, Old Padra Road, Vadodara, Gujarat-390015 and the statement of accounts attached with for the above period of the Grant Account of India Foundation for the Arts (IFA) which is in agreement with books of account maintained by the said institution.

We have obtained the information's and explanations only with regard to the IFA Grant Account for the above period, which to the best of our knowledge and belief were necessary for the purposes of verification and audit. In our opinion proper accounts have been kept by the above named institutions. Our examinations of the books and proper returns adequate for the purposes of our audit have been received from the officer bearers of the said institution and we have not visited their office or any of the programs or the projects of the said institution. The certificate is issued on the request of AUCA.

The prescribed particulars are annexed hereto.

M. Khattar

For M.Khattar & Co
Chartered Accountant
Manoj Khattar
M.No.84640



Place: New Delhi
Dated: 9th day of June 2012

OK

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	Opening Balance	-14712			
	TOTAL	823,287	8,25,201	-1914	0.23

as there is no salary expenses incurred, no amt is reimbursable. Hence says the acct - March period is treated as NIL.

M. K. Kulkarni



09 JUN 2012