

ANNUAL REPORT-2014-15



ALMIGHTY INTERNATIONAL SOCIETY REGD.

AABAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA, DIST. SANGRUR, PUNJAB

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Almighty International society is a non-profit organization working in Malerkotla District Sangrur of Punjab. The society is involved in the development activities since the year 2003 with the marginalized and disadvantaged sections of society particularly the women and children from poor socio-economic background. The organization particularly works in the field of community mobilization, education, community health, skill development and livelihood issues. It recognizes and reckons skill, knowledge and experience of the people and keeps faith in the people's participatory process in their development activities. . Our mission is to ensure “Every Child in School and Learning Well.” Every year, we reach hundreds of children in both rural and urban areas through a range of interventions. Our programs include pre-school education, main streaming out of school children, providing learning support to both in school children with access to books, research and analysis, protecting vulnerable children, among others. Over the years, Almighty International Society has moved from being a service delivery organization to one which successfully impacts policy and practice.

Our Vision

To establish a progressive, peaceful and just society based on the values of equality, fraternity and mutual help.

Mission

To educate, organize and empower the rural poor to promote development as a liberating force for Achieving social justice, economic growth and self-reliance.

As of this year, Almighty International Society has served as a non-profit organization in district Sangrur of Punjab. Some of the major breakthroughs this year have come in the area of Education and Health. We gave free books, bags, dresses and note-books to the needy students of our both schools. We organize a health check-up camp of children.



Our volunteers did extra classes for poor, weak and needy students of different schools at their houses and slum areas of the city. Some social workers and Sahara Welfare Society (Regd.) also help our organization in education field.



Volunteers teach the Slum Area children

HCV diseases is spreading in the district with huge speed especially in slum and backward areas of the district. Malerkotla is more affected than other areas of district. Every family has a patient of HCV. Some families have more than one patient of HCV. So Organization helps the HCV patients with cash money for medicines during this year. Our donors are JS Industry, Rafiq Industry and NS Industry for this purpose.





**Grass plantation
in Public Park**

Our chairman Mohd Ashraf and Senior Citizen of Malerkotla plants the tree on World Environment Day on 5 June to raise global awareness to take positive environmental action to protect nature and the planet Earth.

Awareness Programs

Our volunteers conduct awareness programs at various location of the city and slum areas to aware people about Dowry, Women Empowerment, corruption, Power of women and other many bad habits of society.



**Almighty International Society
organize a Dental camp for
school children at Almighty
Public School, Mandiala Road,
Jamalpur, Malerkotla.**



**Aaban Public School's student
selected in District football
Team for state level champion-
ship.**



**Certificate Distribution Function
gathering at Aaban Public School.**

**You can help by sponsoring a
child's education:-**

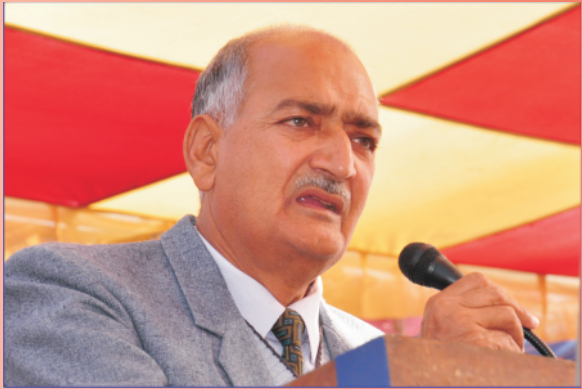
Particulars	-	Cost
School Fee		3600/-
Text Books set		720/-
Two Uniforms		900/-
Other		500/-
Total		5720/-



Sweet Moments



Ch. Abdul Ghaffar Ex. Cabinet Education Minister Punjab on Annual Function



Gandhi Jayanti Celebrations



Swachh Bharat Abhiyan Activities

ANNUAL FUNCTION



AJAY SADHU AGGARWAL & CO.

CHARTERED ACCOUNTANTS

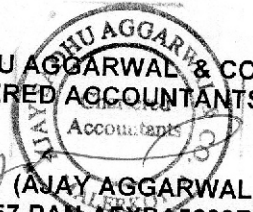
2ND STREET, GREEN AVENUE, MALERKOTLA -148 023 (PB.)
Ph. 94173-87555 (Mobile) . 01675-267055 (o), 01675-267055(Resl.)

AUDIT REPORT

1. I/We have compiled the Balance Sheet as at 31st March, 2015, and the Profit & Loss account/Income & Expenditure account for the year ended on that date, attached herewith, of **M/S ALMIGHTY INTERNATIONAL SOCIETY, ABBAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA** (Permanent Account No. AADAA3185E).
2. I/We compiled the Balance Sheet and the profit and loss account/ Income & Expenditure account from the books of account maintained at the head office at **MALERKOTLA & Nil BRANCHES**.
3. (a) I/We report that the following observations/comments/discrepancies/inconsistencies, subject to notes on accounts if any
(b) Subject to above: -
 - (A) I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit.
 - (B) In my/our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my/our examination of the books.
 - (C) In my/our opinion and to the best of my /our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2015, and
 - (ii) in the case of Profit and loss account/ Income and expenditure account, of the profit/loss or surplus/deficit of the assessee for the year ended on that date.
4. In my/our opinion and to the best of my/our information and according to the explanations given to me/us, these are true and correct.

PLACE : MALERKOTLA
DATED : 20.08.2015

FOR AJAY SADHU AGGARWAL & CO.
CHARTERED ACCOUNTANTS


(AJAY AGGARWAL)
M.NO. 502457, PAN AEXPA5209B,
FRN-022371N.

ALMIGHTY INTERNATIONAL SCHOOL
 (RUN BY ALMIGHTY INTERNATIONAL SOCIETY)
 MANNA ROAD, MALERKOTLA
 INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2015

PARTICULARS	AMOUNT(Rs)	TOTAL (Rs)	PARTICULARS	AMOUNT(Rs)	TOTAL (Rs)
To Annual Function		17570.00	By Admission Fees		212425.00
To Diesel		3970.00	By Fees & Fund		818854.00
To Electricity		38830.00	By Saving Interest		1866.00
To Bank Charges		310.00			
To Library Exp.		675.00			
To Newspaper & Periodicals		4690.00			
To Science & Sports goods		1601.00			
To Salary		793583.00			
To Telephone Exp.		11100.00			
To White Wash		19720.00			
To Excess of income over expenditure		141096.00			
		1033145.00			1033145.00

Auditor's Report

In terms of our separate report of even date annexed.

ALMIGHTY INTERNATIONAL SCHOOL

FOR AJAY SADHU AGGARWAL & CO.
 CHARTERED ACCOUNTANTS

PRESIDENT

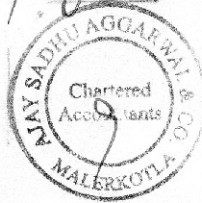
SECRETARY

PLACE : MALERKOTLA
 DATED : 20.08.2015

(CA AJAY AGGARWAL)

Mohd Ashraf

Bafiz



**ALMIGHTY INTERNATIONAL SCHOOL
(RUN BY ALMIGHTY INTERNATIONAL SOCIETY)
MANNA ROAD, MALERKOTLA
BALANCE SHEET AS AT 31.03.2015**

LIABILITIES	Ann	AMOUNT(Rs)	TOTAL (Rs)	ASSETS	Ann	AMOUNT(Rs)	TOTAL (Rs)
CAPITAL FUND	A		2133642.10	<u>FIXED ASSETS</u>	D		2128963.00
<u>CURRENT LIABILITIES & OTHER PROVISIONS</u>				<u>CURRENT ASSETS, LOANS AND ADVANCES</u>			
Sundry Creditors	B	67158.00		Cash & Bank Bal.	E	141537.10	141537.10
Other Liabilities	C	69700.00	136858.00				
			=====				=====
			2270500.10				2270500.10
			=====				=====

Auditor's Report

In terms of our seprate report
of even date annexed.

FOR AJAY SADHU AGGARWAL & CO.
CHARTERED ACCOUNTANTS

(CA AJAY AGGARWAL)

ALMIGHTY INTERNATIONAL SCHOOL

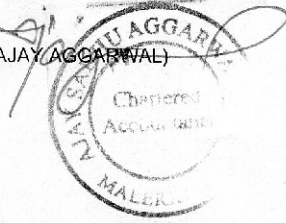
PRESIDENT

SECRETARY

mohd Ashraf

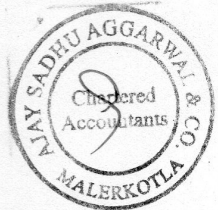
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PLACE : MALERKOTLA
DATED : 20.08.2015



ALMIGHTY INTERNATIONAL SCHOOL
(RUN BY ALMIGHTY INTERNATIONAL SOCIETY)
MANNA ROAD, MALERKOTLA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2015

PARTICULARS	AMOUNT	TOTAL	PARTICULARS	AMOUNT	TOTAL
To Opening Cash & Bank Bal.			By Revenue Expenses	892049.00	
Bank of India	1014.00		By Fixed assets	79308.00	
Allahabad Bank	615.10				
Cash in Hand	8882.00				
	-----	10511.10	By Closing Cash & Bank Bal.		
To Revenue Receipts		1033145.00	Bank of India	1099.00	
To Sundry creditors		54618.00	Allahabad Bank	11946.10	
To Other Liabilities		14620.00	Cash in Hand	128492.00	
				-----	141537.10
		<u><u>1112894.10</u></u>			<u><u>1112894.10</u></u>



ALMIGHTY INTERNATIONAL SCHOOL
Annexures attached with Balance Sheet As at 31.03.2015

ANNEXURE A
CAPITAL FUND

Opening Balance as at 01.04.2014	1992546.10
Add : Additions during the year	0.00
Excess of income over expenditure for the year	141096.00
Closing Balance as at 31.03.2015	2133642.10

ANNEXURE B
SUNDRY CREDITORS

Gill Cement & Building	33000.00
Sat kartar Elec Store	4259.00
Vijay Shuttering & Building Material	13350.00
Wazira Iron & Cement Store	16549.00
	67158.00

ANNEXURE C
OTHER LIABILITIES

Staff Salary payable	69700.00
	69700.00

ANNEXURE D
FIXED ASSETS

PARTICULARS	RATE	OPENING BALANCE	PURCHASES		SALE/ADJ ON SALE	PROFIT/LOSS	TOTAL	DEPRE- CIATION	CLOSING BALANCE
BLACK BOARD	0%	20670.00	0.00	0.00	0.00	0.00	20670.00	0.00	20670.00
BOOKS	0%	11810.00	0.00	0.00	0.00	0.00	11810.00	0.00	11810.00
BUILDING UNDER CONS.	0%	1480693.60	0.00	0.00	0.00	0.00	1480693.60	0.00	1480693.60
COMPUTER	0%	158481.00	35448.00	0.00	0.00	0.00	193929.00	0.00	193929.00
CYCLE	0%	3820.00	0.00	0.00	0.00	0.00	3820.00	0.00	3820.00
ELECTRIC INSTALATION	0%	63910.00	5460.00	0.00	0.00	0.00	69370.00	0.00	69370.00
FURNITURE	0%	165000.40	35400.00	0.00	0.00	0.00	203400.40	0.00	203400.40
GENERATOR	0%	7450.00	0.00	0.00	0.00	0.00	7450.00	0.00	7450.00
LAND DEVELOPMENT	0%	91650.00	0.00	0.00	0.00	0.00	91650.00	0.00	91650.00
MOBILE PHONE	0%	0.00	12200.00	0.00	0.00	0.00	12200.00	0.00	12200.00
OFFICE EQUIPEMENT	0%	5620.00	0.00	0.00	0.00	0.00	5620.00	0.00	5620.00
SUBMERSIBLE PUMP	0%	20200.00	0.00	0.00	0.00	0.00	20200.00	0.00	20200.00
WATER COOLER	0%	8150.00	0.00	0.00	0.00	0.00	8150.00	0.00	8150.00
		2037455.00	91508.00	0.00	0.00	0.00	2128963.00	0.00	2128963.00

ANNEXURE E
CASH & BANL BALANCES

Allahabad Bank Malerkotla	11946.10
Bank of India malerkotla	1099.00
Cash in Hand	128492.00
	141537.10



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**M/S ALMIGHTY INTERNATIONAL SOCIETY, ABBAN SCHOOL ROAD, OUTSIDE MANNA
PHATAK, MALERKOTLA**

NOTES ON ACCOUNTS FORMING PART OF BALANCE SHEET AS AT 31.3.2015

1. Significant Accounting Policies followed by the Firm.
 - A) Accounting Convention : The accounts are prepared on mercantile system of accountancy under historical cost convention in accordance with the accounting standards issued by the Institute of Chartered Accountants of India.
 - B) SALE : There is no Sale..
 - C) INCOME : Income is accounted for on accrual basis.
 - D) EXPENSES : Expenses are accounted for on accrual basis.
 - E) FIXED ASSETS : Fixed assets are stated at cost less depreciation. The depreciation has been provided at the rate specified in Income Tax Act, 1961.
2. Contingent Liabilities as on 31.3.2015 are Nil.
3. Valuation of stocks: There is no Closing Stock..
4. The realizable value of the current assets, as per the opinion of the partner, is not less than the value at which they are stated in the balance sheet.
5. Debit credit balances on whatever account are outstanding are subject to confirmation from the respective parties.
6. Accounting policies not specifically referred to are consistent with the generally accepted accounting principals.
7. Provision for all known liabilities is adequate and not in excess of the amount considered reasonably necessary.
8. Annexure A to E forms Integral Part of the Balance sheet and Profit and Loss account for the year ended on 31.3.2015

