



RK & Associates
Chartered Accountant

Office Address: Flat No. 506,

Metro View Apartment, Dwarka,

Sector-13B, New Delhi-110075

Contact no. 011-49057064,

E-mail - rajeevkumar@rka-ca.com

INDEPENDENT AUDITORS' REPORT

To

The Members of Kalpavriksha
C-5A/216, Janakpuri, New Delhi-110058

Report on the audit of the Financial Statements

Opinion

We have audited the accompanying Financial Statements of Kalpavriksha ("the Trust"), which comprise the Balance Sheet as at March 31, 2019, and the Statement of Profit and Loss account.

In our opinion, the accompanying Financial Statements give a true and fair view of the financial position of the Trust as at March 31, 2019, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these Financial Statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the Financial Statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters

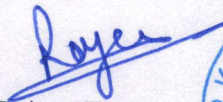


related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so Those charged with governance are responsible for overseeing the Trust's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

For RK & Associates
Chartered Accountants
Firm Registration No. 022705N


Partner CA Rajeev Kumar
Membership No. 097301
Place: Delhi
Date: 28th August, 2019



KALPAVRIKSHA
C-5A/216, JANAKPURI, NEW DELHI-110058
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Members' Fund		Current Assets, Loans and Advances	
Reserve and Surplus		Current Assets	
General Reserve		Cash and Bank Balances	
Opening Balance	76055	Balance with banks	133936
Current Period	57881		
	133936		
TOTAL	133936	TOTAL	133936

As per our report of even date
For RK Associates
Chartered Accountants
Firm Regn No. 022705N

For and on behalf of the
Kalpavariska Trust

For R K Associates
Sd/ :

CA Rajeev Kumar
M No.: 097301
Place: New Delhi
Date: 28/08/2019



Manoj Arora

Sd/ :
Manoj Arora
(Trustee)

For KALPAVRIKSHA

Manoj Arora
Trustee

KALPAVRIKSHA
C-5A/216 JANAKPURI, NEW DELHI-110058
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses		Other income	
OPERATIONAL EXPENSES	21130	By Any other income	
TREE FENCING	47490	DONATIONS	233144
TREE PURCHASES	55003	BANK INTEREST	760
TAKE CARE OF TREES	52400		
To Net Profit	176023		233904
	57881		
	233904		233904
To Balance carried to Balance Sheet in member fund	133936	By Net Profit	57881
		By Balance brought forward from previous year	76055
TOTAL	133936	TOTAL	133936

As per our report of even date
 For RK Associates
 Chartered Accountants
 Firm Regn No. 022705N

For and on behalf of the
 Kalpavariska Trust

For R K Associates
 Sd/ :

CA Rajeev Kumar
 M No.: 097301
 Place: New Delhi

Date: 28/08/2019



Mangal Arora

Sd/ :
 Mangal Arora
 (Trustee)

For KALPAVRIKSHA

Mangal Arora
Trustee