

Basic Health Care Services Trust

39, Krishna Colony, Bedla Road, Udaipur-313001 (Rajasthan)

Tel. No. : 0294-2451062, 2450682

Email : basichealthcaretrust@gmail.com Web : bhs.org.in

Trust Regd. No. : 2693/2012
PAN No. : AACTB0320J
TAN No. : DELB14954C
FCRA Regd. No. : 125690124
Darpan ID : RJ/2017/0174241
PF Code No. : RJUDR1593322000
ESIC Code No. : 16000541370000999

AUDITED STATEMENT OF ACCOUNTS

FINANCIAL YEAR 2019-20

A U D I T O R

J.S. BABEL & Co.

Chartered Accountants

328-331, Emerald Tower, Hathipole, Udaipur-313001

Tel. 0294-2416328, 9828560143



J. S. BABEL & CO.

Chartered Accountants

CA. J.S. BABEL

CA. (DR.) AMIT BABEL

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To
The Chairman,
Basic Health Care Services Trust,
39, Krishna Colony,
Bedla Road,
Udaipur-313001

AUDITOR'S REPORT ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020.

We have examined the attached Statement of Affairs of the “**BASIC HEALTH CARE SERVICES TRUST**” as on 31st March 2020 and also the Income & Expenditure Account and Balance Sheet for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named trust, so far as it appears from our examination of the books.

1. The accounts of BASIC HEALTH CARE SERVICES TRUST have been compiled.
2. Figures have been regrouped & rearranged wherever necessary. The Trust has maintained proper records showing full particulars including quantitative details and situation of Fixed Assets. The Trustees during the year has physically verified these fixed assets and valued after adjusting non-recurring grant, so that the Balance Sheet give true & fair about the Assets.

In our opinion and to the best of our information and according to the Books & Vouchers produced and information given to us, the said accounts give a true and fair view.

- 1) In the case of the Statement of Affairs of the above named trust as at 31st March 2020, and
- 2) In the case of Income & Expenditure Account, for the year ended on that date.

In the case of Receipt & Payment Account of the receipts and payments of the Trust for the year ended on that date.

Place: New Delhi
Date: 19/10/2020

For M/S J. S. Babel & Co.
Chartered Accountants


(CA. Amit Babel)
Partner

