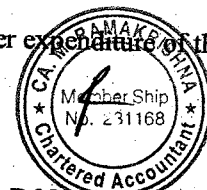


AUDITOR'S REPORT

1. We have audited the enclosed Balance Sheet of **NARSAMPET TOWN SANGA MITHRA YOUTH AWARENESS SEVA SOCIETY Regd.254 of 2017 ,HNo 18-145/6, Shanthinagar, Narsampet, Warangal Rural District, Telangana** , as at 31st March 2019 and the Income and Expenditure Account and Receipts & Payments account for the year ended on the said date, annexed thereto. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the Accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 - a) We have obtained all the information and explanations which to the best of our knowledge and belief which were necessary for the purpose of the audit;
 - b) In Our opinion, proper books have been kept by the Society so far as appears from our examination of those books, and the Society is following Merchandise system of accounting;
 - c) The Balance Sheet and the Income & Expenditure account and Receipts & Payments account dealt with by this report are in agreement with the books of account;
 - d) In Our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view:-
 - i. In the case of Balance Sheet of the state of affairs as at 31st March, 2019 and
 - ii. In the case of Income and Expenditure Account of the Excess of income over expenditure of the Society for the year ending 31-03-2019.

Place : Hanamkonda
Date: 16-09-2019



(CA. M. RAMAKRISHNA)

M.No.231168

M. Ramakrishna

NARSAMPET TOWN SANGA MITHRA YOUTH AWARENESS SEVA SOCIETY
#18-145/6, SHANTHI NAGAR, NARSAMPET
WARANGAL RURAL DISTRICT

Receipts & Payments account for the period from 01-04-2018 to 31-03-2019

Receipts	Amount	Payments	Amount
To Opening Balances		By Stationary Purchases	5260.00
Opening Bank balance	0.00	Advertisings & Printings	8540.00
Cash on hand	<u>29620.00</u>	Travelling Allowances	5950.00
	29620.00	Tent House & Sounds	9700.00
To Admission Fee Received	0.00	Food Exp	21999.00
To Membership Fee Received	0.00	Cash Prizes:	
To Donations Received	16638.00	Cash Prize to aadarsha Youth Assoc.	2019
To Monthly Contributions	21600.00	Cash Prize to Kakatiya Youth Associ	2019
To Govt. Donations	22000.00	Cash Prize to SLN Youth	1000
		Cash Prize to yuvasena Youth	1000.00
			6038.00
		Remunarations:	
		Jagadeesh	3300
		Bikshapathi	2000
		G srinivas	1500
		R.anil	1000
		D.Ravinder	1000
			8800
		Electrical Items purchased	7461.00
		Photos & Videos exp	2950.00
		Fuel Exp	1800.00
		Bank Charges	26.85
		Ground Preparation Exp	1200.00
		Closing Balances	
		Cash In Bank	1073.15
		Cash In hand	9060.00
			10133.15
TOTAL	89858.00	TOTAL	89858.00

To be read in conjunction with our report of even date

For Narsampet town sanga mithra youth awareness seva
society

For **CA. M. RAMAKRISHNA**
(Chartered Accountant)

M. Ramakrishna
Member Ship No. 231168
Date: 16-09-2019

Delip
President

T. Ramesh
Secretary



NARSAMPET TOWN SANGA MITHRA YOUTH AWARENESS SEVA SOCIETY
#18-145/6, SHANTHI NAGAR, NARSAMPET
WARANGAL RURAL DISTRICT

Income & Expenditure account for the period from 01-04-2018 to 31-03-2019

Expenditure	Amount	Income	Amount
To Stationary Purchases	5260.00	By Admission Fee Received	0.00
To Advertisings & Printings	8540.00		0.00
To Travelling Allowances	5950.00	By Membership Fee Received	0.00
To Tent House & Sounds	9700.00		
To Food Exp	21999.00	By Donations Received	16638.00
To Cash Prizes:		By Monthly Contributions	21600.00
Cash Prize to aadarsha Youth Ass	2019.00		
Cash Prize to Kakatiya Youth Ass	2019.00	By Govt. Donations	22000.00
Cash Prize to SLN Youth	1000.00		
Cash Prize to yuvasena Youth	1000.00		
	6038.00		
To Remunerations:			
Jagadeesh	3300.00		
Bikshapathi	2000.00		
G srinivas	1500.00		
R.anil	1000.00		
D.Ravinder	1000.00		
	8800.00		
To Photos & Videos exp	2950.00		
To Fuel Exp	1800.00		
To Bank Charges	26.85		
To Ground Preparation Exp	1200.00		
To Audit Fee	3000.00		
To Depreciation	746.00		
To Net income	-15771.85		
TOTAL	60238.00	TOTAL	60238.00

To be read in conjunction with our report of even date

For Narsampet town sanga mithra youth awareness seva
society

For CA. M. RAMAKRISHNA
M.No.231168
Chartered Accountant

M. Ramakrishna
Member Ship No. 231168

Place: Hanamkonda
Date: 16-09-2019

Delip

President

T. Ramesh

Secretary



NARSAMPET TOWN SANGA MITHRA YOUTH AWARENESS SEVA SOCIETY
#18-145/6, SHANTHI NAGAR, NARSAMPET
WARANGAL RURAL DISTRICT

BALANCE SHEET AS ON 31-03-2019

Liabilities	Amount		Assets	Amount	
Reserves & surpluses			FIXED ASSETS		
Balance b/d	29620.00		Electrical Items	7461.00	
Add: Current Year	<u>-15771.85</u>	13848.15	less: Dep	746.00	6715.00
Audit Fee Payable		3000.00	CLOSING BALANCE		
			Bank Balances	1073.15	
			Cash in hand	<u>9060.00</u>	10133.15
TOTAL		<u><u>16848.15</u></u>	TOTAL		<u><u>16848.15</u></u>

To be read in conjunction with our report of even date

(CA.M. RAMAKRISHNA)
M.No:231168

M. Ramakrishna
Place: Hanamkonda
Date:16-09-2019



For Narsampet town sanga mithra youth awareness seva society

[Signature]
President

T. Ramesh
Secretary