



DATE : 02.11.2021

Audit Report

We have examined the Balance Sheet of **M/s. SANGHAMITHRA YOUTH ORGANIZATION** as at 31st March, 2021 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

We have obtained all 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 institution and as per the information given to us, the institution has no branches where books are maintained

In our opinion and to the best of our information and according to the information given to us the said accounts give a true and fair view-

- i. in the case of the Balance sheet, of the state of affairs of the above named institution as at 31st March, 2021 and
- ii. in the case of the Income & Expenditure Account , the Excess of Income Over Expenditure for the accounting year ended 31st March, 2021.

Place: Hyderabad.
Date: 01.11.2021.



For S.N. MURTHY & CO.
Chartered Accountants

[Signature]
Proprietor

SANGHAMITHRA YOUTH ORGANIZATION

Income and Expenditure Account for the Period Ending 31st March 2021

Expenditure	Amount	Income	Amount
To Program Expenses		By Fund/Grant Received from NYK-wgl	
1) Swachha Bharath Summer - Internship 2nd Award		Swachha Bharath Summer Internship 2nd Award	20,000
Travelling Charges	1,750	Training of Youth on Clean Village - Green Village	15,000
Banner Charges	1,500	Swachhata Awareness Evam Shramdan	10,000
		Catch the Rain Campaign	4,000
2) Training of Youth on Clean Village - Green Village			
Food Expenses	7,200	By General Donations	44,100
Stationery Charges	3,560		
Honorarium	2,500	By Bank Interest	42
Photo Charges	500		
Refreshments	855		
Tent House Charges	730		
Banner Charges	500		
3) Swachhata Awareness Evam Shramdan			
Essay Writing Competition Prize	1,500		
Food and Refreshments	6,432		
Banner Charges	690		
Stationery	575		
Honorarium	500		
Photo Charges	500		
Travelling Charges	190		
4) Catch the Rain Campaign			
Refreshments	1,780		
Stationery	480		
Banner Charges	1,120		
Bouquets	300		
Photo Charges	500		
Purchase of Mementos	750		
To Office Maintenance	17,320		
To Computer Maintenance	2,295		
To Stationery Charges	250		
To Bank Charges	6,400		
To Meeting Expenses	254		
To Local Travel	150		
To Depreciation	11,425		
To Excess of Income Over Expenditure	20,636		
	93,142		93,142

for SANGHAMITHRA YOUTH ORGANIZATION

P Rakesh

General Secretary
Place: Narsampet
Date: 01.11.2021



For S.N. MURTHY & CO.
Chartered Accountants
[Signature]
Proprietor

SANGAMITHRA YOUTH ORGANIZATION

Receipt and payment Account for the Period Ending 31st March 2021

Receipts	Amount	Payment	Amount
To Opening Balance		By Program Expenses	
Cash in Hand	4,275	1) Swachha Bharath Summer -	
Canara Bank - 4769	1,935	Internship 2nd Award	
		Travelling Charges	1,750
To Fund/Grant Received from NYK-wgl		Banner Charges	1,500
1) Swachha Bharath Summer Internship 2nd Award	20,000	2) Training of Youth on Clean Village -	
2) Training of Youth on Clean Village - Green Village	15,000	Green Village	
3) Swachhata Awareness Evam Shramdan	10,000	Food Expenses	7,200
4) Catch the Rain Campaign	4,000	Stationery Charges	3,560
To General Donations	44,100	Honorarium	2,500
		Photo Charges	500
To Bank Interest	42	Refreshments	855
		Tent House Charges	730
To Loans	3,000	Banner Charges	500
		3) Swachhata Awareness Evam Shramdan	
		Easy Writing Competition Prize	1,500
		Food and Refreshments	6,432
		Banner Charges	690
		Stationery	575
		Honorarium	500
		Photo Charges	500
		Travelling Charges	190
		4) Catch the Rain Campaign	
		Refreshments	1,780
		Stationery	480
		Banner Charges	1,120
		Bouquets	300
		Photo Charges	500
		Purchase of Mementos	750
		By Office Maintenance	17,320
		By Computer Maintenance	6,400
		By Stationery Charges	2,295
		By Bank Charges	254
		By Meeting Expenses	250
		By Local Travel	150
		By Fixed Assets	
		Computer	35,000
		UPS	2,000
		By Expenses Payable	3,000
		By Closing Balances	
		Cash in Hand	48
		Canara Bank - 4769	1,223
	1,02,352		1,02,352

for SANGHAMITHRA YOUTH ORGANIZATION

P. Rakesh

General Secretary
Place: Narsampet
Date: 01.11.2021



For S.N. MURTHY & CO.
Chartered Accountants
P. Rakesh
Proprietor

SANGHAMITHRA YOUTH ORGANIZATION

Balance Sheet As On 31st March 2021

Liabilities	Amount	Amount	Assets	Amount
Excess of Income Over Expenditure			Fixed Assets	64,740
Opening Balance	23,375			
Add: for this period	20,636			
	44,011	44,011		
Loans		22,000	Closing Balances	
			Cash in Hand	48
			Canara Bank - 4769	1,223
		66,011		66,011

for SANGHAMITHRA YOUTH ORGANIZATION

P. Rakesh

General Secretary
Place: Narsampet
Date: 01.11.2021



For S.N. MURTHY & CO.
Chartered Accountants

P. S. Murthy
Proprietor

Statement of Fixed Assets 2020-21

S.No.	Items	As on	Additions		Total	Rate of	Depreciation	As on
		01.04.2020	Upto	After				
		01.04.2020	30.9.20	30.9.20				
1	Electrical Items	39,165	0	0	39,165	0.15	5,875	33,290
2	Computer		35,000	0	35,000	0.15	5,250	29,750
3	UPS		2,000	0	2,000	0.15	300	1,700
	Total	39,165	37,000	0	76,165		11,425	64,740



For S.N. MURTHY & CO.
Chartered Accountants

[Handwritten Signature]
Proprietor