M/s. ANJANI K & CO.

Chartered Accountants



37/204, Kondaya Palli Street, Near Sivalayam Temple, Chinna Chowk, Y.S.R. Kadapa-516002. Cell : 9491944380

Date: 30/05/2022

AUDITOR'S REPORT

We have examined the attached Balance Sheet of **PEOPLE COMMUNITY DEVELOPMENT SOCIETY (Regd.No.94/2020)**, D.No.1/65F, Near Pushpanjali Saree Centre,

Prakash Nagar, Yerraguntla-516309, Andhra Pradesh State, India as at 31st March, 2022 and

also annexed Income & Expenditure Account and Receipt & Payment for the year ending

31.03.2022 which are in agreement with the books of accounts maintained by the Society.

Further report that:

- I. We have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- II. Management is responsible for the preparation of these Financial Statements in accordance with Society Act. Our responsibility is to express an opinion on these Financial Statements based on our audit.
- III. In our opinion, proper books of accounts as required by law have been kept by Society so far as it appears from our examination of such books.
- IV. In our opinion, and to the best of my knowledge and belief according to the information and explanations given to us, the said accounts give a true and fair view:
 - (a) In the case of Balance Sheet of the State of Affairs as at 31st March, 2022.
 - (b) In the case of Income & Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Place: Kadapa

FRN: 0249375 MADAPA

For ANJANI K & Co. Chartered Accountants FRN: 024937S

> CA K ANJANI KUMAR Date: 30.05.2022

Proprietor - M.No: 264322

E-Mail: caanjanikumark@gmail.com

PEOPLE COMMUNITY DEVELOPMENT SOCIETY

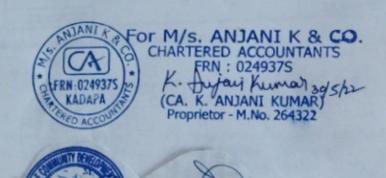
(Regd. No.94/2020)

D.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntia, Andhra Pradesh State, India.

Receipts and Payments of Accounts for the year ending 31-03-2022

The second secon	THE RESIDENCE OF THE PERSON NAMED IN	PAYMENTS	AMOUNT	
RECEIPTS To Opening Balance To Members Contributions To Donations from Public To Receipt from NYKS PAO To Annual Subscriptions	1,67,250.00 6,000.00 4,586.00	Administration By General Body Meetings By Salaries By Room Rent By Printing and Stationery By Travelling Charges By Typing & Postal By Power & Fuel Expenses By Audit Fees By Telephone Bills By Miscellaneous Exp. Activities By Distribution of Food to poor people By Health Awareness Meeting By Distribution of Blankets By Tailoring Programme By Tree Plantations By Women's Day Celebrations By Children's Day Celebrations By National Festivals By Sewing Machines By Closing Balances Cash at Bank Cash in Hand	3,120.00 60,000.00 18,000.00 1,350.00 21,840.00 2,565.00 5,690.00 856.00 8,755.00 80,850.00 8,890.00 7,810.00 9,815.00 5,690.00 7,120.00 5,180.00 4,500.00	1,38,305.00 24,909.0 2,85,890.0

Extracted from the books of accounts produced before me.



PEOPLE COMMUNITY DEVELOPMENT SOCIETY

(Regd. No.94/2020)

D.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntla, Andhra Pradesh

Income and Expenditure of Accounts for the year ending 31-03-2022

Income and Expen	INCOME	AMOUNT		
EXPENDITURE		AMOUNT		
Administration To General Body Meetings To Salaries To Room Rent To Printing and Stationery To Travelling Charges To Typing & Postal To Power & Fuel Expenses To Audit Fees To Telephone Bills	3,120.00 60,000.00 18,000.00 1,350.00 21,840.00 2,565.00 5,690.00 500.00 856.00 8,755.00	1,22,676.00	By Members Contributions By Donations from Public By Receipt from NYKS PAO By Annual Subscriptions	96,800.00 1,67,250.00 6,000.00 4,586.00
To Miscellaneous Exp. Activities To Distribution of Food to poor people To Health Awareness Meeting To Distribution of Blankets To Tailoring Programme To Tree Plantations To Women's Day Celebrations To Children's Day Celebrations To National Festivals To Excess of Income Over Expenditure	80,850.00 8,890.00 7,810.00 8,450.00 9,815.00 5,690.00 7,120.00 5,180.00	1,33,805.00 18,155.00		
		2,74,636.00		2,74,636.00

Balance Sheet as on 31-03-2022

		Amount	ASSETS	Amount
Add :: Excess of Income	13,904.00	32,059.00	Furniture Sewing Machines Closing Balances Cash at Bank Cash in Hand	2,650.00 4,500.00 11,244.72 13,664.28
	-	32,059.00		32,059.00

Extracted from the books of accounts produced before me.



For M/s. ANJANI K & CO.
CHARTERED ACCOUNTANTS
FIRN: 024937S

(CA. K. ANJANI KUMAR) Proprietor - M.No. 264322