



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



For ANJANI K & Co.
Chartered Accountants
FRN : 0249375

K. Anjani Kumar
CA K ANJANI KUMAR
Date: 30.05.2022

Proprietor - M.No: 264322

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

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

Balance Sheet as on 31-03-2022

LIABILITIES		Amount	ASSETS	Amount
General Fund A/c.	13,904.00		Furniture	2,650.00
Add :: Excess of Income Over Expenditure	18,155.00	32,059.00	Sewing Machines	4,500.00
			Closing Balances	
			Cash at Bank	11,244.72
			Cash in Hand	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

FRN : 0249375

K. Anjani Kumar 30/5/22
(CA. K. ANJANI KUMAR)
Proprietor - M.No. 264322