



CA K.Raghuvver Singh B.Com.FCA  
Chartered Accountant  
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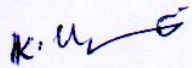
H.No.41-473N,  
Opp District Court,  
Kurnool-518004 A.P

### AUDITOR'S REPORT

I have audited the attached Balance Sheet of "Community Rural and Urban Development Society", with Reg.No.315/2018, situated at Bollavaram, Kallur, Kurnool dist as at 31.03.2019 and the Income and Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Society Management. My responsibility is to express an opinion on these financial statements based on my audit.

01. I conducted my audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial estimates made by management as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for our opinion.
02. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit;
03. In my opinion, proper books of account have been kept by the above Society so far as it appears from our examination of those books;
04. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with books of account;
05. In my opinion and to the best of information and according to the explanations given to me, the said accounts give a true and fair view;
  - a) In the case of Balance Sheet the state of affairs of Society as at 31<sup>st</sup> March, 2019
  - b) In the case of Income and Expenditure Account of the Excess of income over expenditure for the year ended on that date.

Place: Kurnool  
Date : 10.05.2019

  
(K.Raghuvver Singh)  
Chartered Accountant

☎:220389  
**K.RAGHUVVER SINGH**  
Chartered Accountant  
41-473N, Opp. Dist. Court,  
KURNOOL-518004. A.P.



**Community Rural and Urban Development Society  
(Reg.No.315/2018)**

**Income and Expenditure Account for the year ending 31.03.2019**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Administrative expenses:		Membership fee	10500
Salaries	360000	Donations by public	997071
Rent & Electricity	7501	Voluntary contributions by members	125400
Printing and Stationery	10250		
Travelling expenses	9840		
Telephone charges	5150		
Miscellaneous expenses	25690		
<b>Programme Expenses:</b>			
SHG awareness program	65400		
Swatcha bharat programme	71420		
Consumer awareness program	54200		
Child Rehabilitation program	61250		
Income generation program	45890		
Chalivendrams	24580		
Program on Good Health	36580		
Help to old aged people	71540		
Books to poor students	124500		
Dalith empowerment program	45980		
Awareness on RTI act	65400		
Literacy program	45620		
Excess of income over expenses	2180		
	<u>1132971</u>		<u>1132971</u>

**Balance Sheet as at 31.03.2019**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Capital fund: OB	84080	Furniture	54120
Add Excess of income over expenses	2180	Electric equipments	24560
		Cash in hand	7580
	<u>86260</u>		<u>86260</u>

*K. Raghveer Singh*  
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**Community Rural and Urban Development Society**  
**(Reg.No.315/2018)**

**Receipts and Payments Account for the year ending 31.03.2019**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
OB Cash in hand	5400	Administrative expenses:	
Membership fee	10500	Salaries	360000
Donations by public	997071	Rent & Electricity	7501
Voluntary contributions by members	125400	Printing and Stationery	10250
		Travelling expenses	9840
		Telephone charges	5150
		Miscellaneous expenses	25690
		<b><u>Programme Expenses:</u></b>	
		SHG awareness program	65400
		Swatcha bharat programme	71420
		Consumer awareness program	54200
		Child Rehabilitation program	61250
		Income generation program	45890
		Chalivendrams	24580
		Program on Good Health	36580
		Help to old aged people	71540
		Books to poor students	124500
		Dalith empowerment program	45980
		Awareness on RTI act	65400
		Literacy program	45620
		Closing balance	7580
	<u>1138371</u>		<u>1138371</u>

*K. R. Singh*

(K.Raghuveer Singh)  
Chartered Accountant

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