



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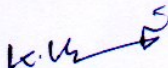
H.No.41-473N,
Opp District Court,
Kurnool-518004 A.P

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 31.03.2020 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 31st March, 2020
 - 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 : 12.08.2020


(K.Raghuvver Singh)
Chartered Accountant

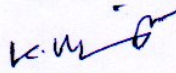
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K. RAGHUVVER SINGH
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41-473N, Opp. Dist. Court,
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Community Rural and Urban Development Society
(Reg.No.315/2018)

Receipts and Payments Account for the year ending 31.03.2020

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
OB Cash in hand	7580	Administrative expenses:	
Membership fee	14500	Salaries	360000
Donations by public	1214580	Rent & Electricity	8950
Voluntary contributions by members	136720	Printing and Stationery	12569
		Travelling expenses	10480
		Telephone charges	6589
		Miscellaneous expenses	29865
		<u>Programme Expenses:</u>	
		Income generation program	54780
		Chalivendrams	32589
		Soil conseration program	42589
		Program on HIV/AIDS	84520
		Blankets to poor people	114580
		Consumer awareness program	65480
		Women and Child health prog	65320
		Dalith empowerment program	45363
		Road safety program	71548
		SHG awareness program	75480
		Swatcha bharat programme	78960
		Literacy program	54896
		Tree plantation program	42560
		Environment program	51460
		Skill development program	49402
		Closing balance	15400
	<u>1373380</u>		<u>1373380</u>


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

Income and Expenditure Account for the year ending 31.03.2020

Expenditure	Amount	Income	Amount
Administrative expenses:		Membership fee	14500
Salaries	360000	Donations by public	1214580
Rent & Electricity	8950	Voluntary contributions by members	136720
Printing and Stationery	12569		
Travelling expenses	10480		
Telephone charges	6589		
Miscellaneous expenses	29865		
<u>Programme Expenses:</u>			
Income generation program	54780		
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Swatcha bharat programme	78960		
Literacy program	54896		
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Environment program	51460		
Skill development program	49402		
Excess of income over expenses	7820		
	1365800		1365800

Balance Sheet as at 31.03.2020

Liabilities	Amount	Assets	Amount
Capital fund: OB	86260	Furniture	54120
Add Excess of income over expenses	7820	Electric equipments	24560
		Cash in hand	15400
	94080		94080

K. R. Singh
(K. Raghuvveer Singh)
Chartered Accountant

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