



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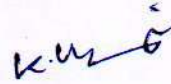
H.No.41-473N,
Opp District Court,
Kurnool-518004 A.P

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 31.03.2021 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, 2021
 - 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 : 08.02.2022


(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 31.03.2021

Expenditure	Amount	Income	Amount
Administrative expenses:		Membership fee	15600
Salaries	360000	Donations by public	1478500
Rent & Electricity	10520	Voluntary contributions by members	154800
Printing and Stationery	13569		
Travelling expenses	12580		
Telephone charges	7148		
Miscellaneous expenses	32540		
Programme Expenses:			
Free computer education prog	74520		
Free pulse polio program	54280		
Soil conseration program	35296		
Program on HIV/AIDS	85260		
Help to Covid patients	65420		
Free masks to public	26580		
Sewing machine program	31797		
Blankets to poor people	115690		
Road safety program	72580		
SHG awareness program	89520		
Swatcha bharat programme	75890		
Farmers program	65210		
Mobile repair program	56230		
Environment program	65470		
Skill development program	54210		
Awareness on Covid	45210		
Sanitation program	69860		
Rural Development program	54800		
Saree designing trg to women	71580		
Excess of income over expenses	3140		
	1648900		1648900

Balance Sheet as at 31.03.2021

Liabilities	Amount	Assets	Amount
Capital fund: OB	94080	Furniture	54120
Add Excess of income over expenses	3140	Electric equipments	24560
		Cash in hand	18540
	97220		97220

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