



CA. RAMAPRASAD K
BBM, ACA.

No.3, Gurudarshan
Complex, 2nd Cross
Road, Marappanapalya,
Yeshwanthpur,
Bangalore - 560 002

Phone : 22263879
Fax : 41138879

AUDITORS REPORT

I have audited the annexed Receipts and Payments Account, Income and Expenditure Account for the year ended 31st March 2018 and Balance sheet as on that date of **PAVITHRA RURAL DEVELOPMENT SOCIETY**, 2nd Cross, H.P School Road, Subhash Nagar, Nelamangala, Bangalore Rural District, Bangalore - 562123. These financial statements are the responsibility of the management of the Society. My responsibility is to express an opinion on these financial statements based on my audit.

I report that:

- a) I have obtained all information and explanation which to the best of my knowledge and belief were necessary for the purpose of audit.
- b) The Income and Expenditure Account and the Receipt and Payment Account are in agreement with the books of accounts and
- c) In my opinion and to the best knowledge and explanations given to me and as shown by the books of accounts the said account exhibits a true and fair view of transactions of the Society as at 31st March 2018.

Place : Bangalore
Date : 13-07-2018


(CA. RAMAPRASAD K)
(M.No. : 226599)



Pavithra Rural Development Society
2nd Cross, H.P School Road, Subhash Nagar, Nelamangala, Bangalore Rural Dist-562123

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
Aids Awareness Programme	10,200	Chai Proqramme	70,650
Bank Charges	1,281	Donations	1,88,000
Chai Programme	69,460	Grant Received from Horticulture Dept	10,65,621
Educational Assistance to Poor	12,000	Night Shetlter Programme(NELM)	2,67,500
Electricity charges	2,400	Vijaya Bank Interest	459
Environmental Awareness Project Expenses	5,200		
Environmental Day Programme	12,400	Excess of Expenditure over income	10,379
Health Awareness Training	9,300		
Natakothsava Programme	59,200		
Rent Paid	38,400		
Salary for Horticulture Training	10,77,700		
Night Shetlter Programme Expenses (NELM)	2,52,000		
Samskruthika Programme	14,300		
Womens Day expenses	10,200		
Womens Self Employment Training	17,600		
Depreciation	10,968		
Total	16,02,609		16,02,609

For PAVITHRA RURAL DEVELOPMENT SOCIETY

Refer to my report of Even Date

Lakshmi
Trustee **ಕಾರ್ಯದರ್ಶಿ**

Trustee

Ramaprasad K
PRESIDENT

CA RAMAPRASAD K
(M. No. 228599)



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Place: Bangalore
Date: 12-07-2018

PAVITHRA RURAL DEVELOPMENT SOCIETY

Subhashnagar, Nelamangala,
Bangalore Rural Dist. - 562 123.

Karnataka State.



Pavithra Rural Development Society
2nd Cross, H.P School Road, Subhash Nagar, Nelamangala, Bangalore Rural Dist-562123

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
Opening Balance		Aids Awareness Programme	10,200
Cash in Hand	65,280	Bank Charges	1,281
Cash at Bank	1,172	Chai Programme	69,460
		Educational Assistance to Poor	12,000
Chai Programme	70,650	Electricity charges	2,400
Donations	1,88,000	Environmental Awareness Project Expenses	5,200
Grant Received from Horticulture Dept	10,65,621	Environmental Day Programme	12,400
Night Shelter Programme(NELM)	2,67,500	Health Awareness Training	9,300
Vijaya Bank Interest	459	Natakothsava Programme	59,200
		Rent Paid	38,400
		Salary for Horticulture Training	10,77,700
		Night Shelter Programme(NELM)	2,52,000
		Samskruthika Programme	14,300
		Womens Day expenses	10,200
		Womens Self Employment Training	17,600
		Closing Balance	
		Cash in Hand	53,081
		Cash at Bank	13,960
			67,041
	16,58,682		16,58,682

For PAVITHRA RURAL DEVELOPMENT SOCIETY

Refer to my report of Even Date

(Signature)
Trustee
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Place: Bangalore
Date: 13.04.2018

Trustee

(Signature)
PRESIDENT

(Signature)
CA RAMAPRASAD K
(M. No. 226599)



PAVITHRA RURAL DEVELOPMENT SOCIETY
Subhashnagar, Nelamangala,
Bangalore Rural Dist. - 562 123.
Karnataka State.

