



**CA. RAMAPRASAD K**  
BBM, FCA.

No.3, Gurudarshan  
Complex, 2<sup>nd</sup> 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 31<sup>st</sup> March 2019 and Balance sheet as on that date of **PAVITHRA RURAL DEVELOPMENT SOCIETY**, 2<sup>nd</sup> 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 31<sup>st</sup> March 2019.

Place : Bangalore  
Date : 06-07-2019

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



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

**BALANCE SHEET AS AT 31-03-2019**

Liabilities	Amount( Rs.)	Amount( Rs.)	Assets	Amount( Rs.)	Amount( Rs.)
<b>Capital Fund</b>	1,31,940	<b>1,09,448</b>	<b>Fixed Assets</b>		<b>55,534</b>
Less: Deficit	22,492		Furniture & Fixtures	6,669	
			Mike Set	2,168	
			Educational Equipments	17,721	
			Training Equipments	19,473	
			Sewing Machine	9,503	
			<b>Current Assets</b>		
			Cash in Hand	51,381	
			Bank Accounts	2,533	<b>53,914</b>
		<b>1,09,448</b>			<b>1,09,448</b>

For PAVITHRA RURAL DEVELOPMENT SOCIETY

Refer to my report of Even Date

*Lachuker*  
Trustee  
ಪವಿತ್ರ ರೂರಲ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಸೊಸೈಟಿ  
ಸುಭಾಷ್‌ನಗರ, ನೆಲಮಂಗಲ

*[Signature]*  
**PRESIDENT**  
PAVITHRA RURAL DEVELOPMENT SOCIETY  
Subhashnagar, Nelamangala,  
Bangalore Rural Dist. - 562 123.  
Karnataka State.

*[Signature]*  
CA RAMAPRASAD H  
(M. No. 226599)



Place : Bangalore  
Date :05-07-2019

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

**BALANCE SHEET AS AT 31-03-2018**

Liabilities	Amount( Rs.)	Amount( Rs.)	Assets	Amount( Rs.)	Amount( Rs.)
Capital Fund	1,42,319	1,31,940	<b>Fixed Assets</b>		64,899
Less: Deficit	10,379		Furniture & Fixtures	7,410	
			Mike Set	2,551	
			Educational Equipments	20,848	
			Training Equipments	22,910	
			Sewing Machine	11,180	
			<b>Current Assets</b>		67,041
			Cash in Hand	53,081	
			Bank Accounts	13,960	
		<b>1,31,940</b>			<b>1,31,940</b>

For PAVITHRA RURAL DEVELOPMENT SOCIETY

Refer to my report of Even Date

*Laaly h...  
ಕಾರ್ಯದರ್ಶಿ*

Trustee

ಪವಿತ್ರ ರೂರಲ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಸೊಸೈಟಿ

Trustee

*[Signature]*  
**PRESIDENT**

*[Signature]*  
CA RAMAPRASAD K  
(M. No. 226599)



Place : Subhash Nagar, Nelamangala  
Date : 13-07-2018

**PAVITHRA RURAL DEVELOPMENT SOCIETY**  
Subhashnagar, Nelamangala,

Bangalore Rural Dist. - 562 123.  
Karnataka State.

