

S. SANKAR, B.Sc., F.C.A.,
Chartered Accountant
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S. ASHOK SUNDARESAN, B.Com., M.F.M., F.C.A.,
Chartered Accountant
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A-20, SVV Complex,
9, Sastri Road,
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Date :

AUDIT REPORT

I have examined the Balance Sheet of **Social Agriculture Children's Education and Women Development Trust (SACEWD)**, Surackadu Post, Karambakudi TK, Vadakadu Via, Pudukkottai District, TamilNadu, India as at **31.03.2021** and the Receipts & Payments account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above named institution.

In my opinion and to the best of information and according to explanations given to me, the said accounts give true and fair view:

- 1) In the case of Balance Sheet, of the State of Affairs of the above named institution as at **31.03.2021**
- 2) In the case of the Income and Expenditure account, of the Profit of its account for the Year ended **31.03.2021**.

Receipts and Payments a/c, Income & Expenditure a/c and Balance Sheet are annexed hereto.

PLACE: Pudukkottai.

DATE: 7.5.21



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Social Agriculture Children's Education and Women Development Trust (SACEWD)
Surackadu Post, Karambakudi TK, Vadakadu Via, Pudukkottai District,
Tamil Nadu, India. - PinCode No: 622 304.

Income & Expenditure Accounts For The Year Ended 31.03.2021

<u>Expenditure</u>	<u>Rs.</u>	<u>Income</u>	<u>Rs.</u>
To Awareness on Health Education	68,400.00	By Grant Received from Aadhar Housing Finan	15,000.00
To Training on Tailoring	71,400.00	By Donation from NGO's Network	31,000.00
To Training on Computer Education	73,700.00	By Bank Interest	853.00
To School going Children's Prog	110,000.00	By Donation from Others	1,856,000.00
To Mother & Child Health Crae	61,000.00	By Donation in Kind	65,100.00
To Sustainable Agri Prog	83,100.00		
To SHG'S Prog	67,500.00		
To Training on Crass Root NGO's	172,000.00		
To Bio Gas Prog	47,200.00		
To Free Medical Camp	25,000.00		
To Human Rights Prog	41,000.00		
To Covid-19 Relief Prog	142,000.00		
To Indigeneous Women Prog	165,000.00		
To Women Empowerment Prog	87,100.00		
To Evening Study Centre	148,100.00		
To Mairor Millets Pro	67,400.00		
To Sanitary Napkin Prog	72,000.00		
To Xerox, Stationaries, Postage	31,300.00		
To Bank Charges	650.00		
To Rent	120,000.00		
To Salary	312,000.00		
To Excess of Income over Expenditure	2,103.00		

TOTAL 1,967,953.00

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