



Date : 15/04/2024.....

AUDITOR'S REPORT

We have examined the attached Balance Sheet of **PEOPLE COMMUNITY DEVELOPMENT SOCIETY (Regd.No.94/2020)**, D.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntla-516309, Andhra Pradesh State, India as at 31st March, 2024 and also annexed Income & Expenditure Account and Receipt & Payment for the FY 2023-24 which are in agreement with the books of accounts maintained by the Society.

Further report that:

- I. We have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- II. Management is responsible for the preparation of these Financial Statements in accordance with Society Act. Our responsibility is to express an opinion on these Financial Statements based on our audit.
- III. In our opinion, proper books of accounts as required by law have been kept by Society so far as it appears from our examination of such books.
- IV. In our opinion, and to the best of my knowledge and belief according to the information and explanations given to us, the said accounts give a true and fair view:
 - (a) In the case of Balance Sheet of the State of Affairs as at 31st March, 2024.
 - (b) In the case of Income & Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Place : Kadapa



For ANJANI K & Co.
Chartered Accountants
FRN : 0249375

K. Anjani Kumar
CA K ANJANI KUMAR
Date: 15.04.2024
M.No: 264322

PEOPLE COMMUNITY DEVELOPMENT SOCIETY

(Regd.No. 94/2020)

D.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntla, 516 309, Kadapa District, A.P.State

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD OF 01-04-2023 To 31-03-2024

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		<u>Administration</u>	
Cash in Hand	26,856.00	By General Body Meetings	3,562.00
Cash at Bank	10,030.00	By Salaries	1,65,000.00
		By Office Room Rent	18,000.00
To Donations from Public	7,72,795.00	By Travelling Charges	13,692.00
To Members Contributions	4,50,750.00	By Printing & Stationery	3,568.00
To Annual Subscriptions	6,590.00	By Telephone Bills	4,152.00
To Grant from Nehru Yuva Kendra	5,000.00	By Power & Fuel	29,470.00
		By Audit Fees	3,000.00
		By Miscellaneous Exp	16,981.00
		<u>Activities</u>	
		By Distribution of educational material to rural children	85,950.00
		By Women skill Development program	26,740.00
		By Distribution of nutritional food supplement kit to rural Children	88,410.00
		By Awareness on girl child education	25,690.00
		By Distribution of blankets & clothes to needy people	1,55,960.00
		By Adult training Programme	48,960.00
		By Distribution of food to poor people	2,13,720.00
		By HIV/Aids Awareness camp	14,780.00
		By Free medical and health camp	76,980.00
		By Vocational training to women on tailoring and embroidery	85,410.00
		By Distribution of scholarship to the rural children	78,000.00
		By Distribution of medicine to TB affected people in rural areas	75,470.00
		By <u>Closing Balances</u>	
		Cash at Bank	8,945.00
		Cash in Hand	29,581.00
Total	12,72,021.00	Total	12,72,021.00



For M/s. ANJANI K & CO.
 CHARTERED ACCOUNTANTS
 FRN : 0249375
 K. Anjani Kumar
 (CA. K. ANJANI KUMAR)
 Proprietor - M.No. 264322

PEOPLE COMMUNITY DEVELOPMENT SOCIETY

(Regd.No. 94/2020)

D.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntla, 516 309, Kadapa District,A.P.State

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD OF 01-04-2023 To 31-03-2024

EXPENDITURE		AMOUNT	INCOME	AMOUNT
To <u>Administration</u>				
To General Body Meetings	3,562.00		By Donations from Public	7,72,795.00
To Salaries	1,65,000.00		By Members Contributions	4,50,750.00
To Office Room Rent	18,000.00		By Annual Subscriptions	6,590.00
To Travelling Charges	13,692.00		By Grant from Nehru Yuva Kendra	5,000.00
To Printing & Stationery	3,568.00			
To Telephone Bills	4,152.00			
To Power & Fuel	29,470.00			
To Audit Fees	3,000.00			
To Miscellaneous Exp	16,981.00	2,57,425.00		
<u>Activities</u>				
To Distribution of educational material to rural children	85,950.00			
To Women skill Development program	26,740.00			
To Distribution of nutritional food supplement kit to rural Children	88,410.00			
To Awareness on girl child education	25,690.00			
To Distribution of blankets & clothes to needy people	1,55,960.00			
To Adult training Programme	48,960.00			
To Distribution of food to poor people	2,13,720.00			
To HIV/Aids Awareness camp	14,780.00			
To Free medical and health camp	76,980.00			
To Vocational training to women on tailoring and embroidery	85,410.00			
To Distribution of scholarship to the rural children	78,000.00			
To Distribution of medicine to TB affected people in rural areas	75,470.00	9,76,070.00		
To Excess of Income over Expenditure		1,640.00		
TOTAL		12,35,135.00	TOTAL	12,35,135.00



For M/s. ANJANI K & CO.

CHARTERED ACCOUNTANTS

FRN : 0249375

K. Anjani Kumar
(CA. K. ANJANI KUMAR)
Proprietor - M.No. 264322

PEOPLE COMMUNITY DEVELOPMENT SOCIETY

(Regd.No. 94/2020)

.No.1/65F, Near Pushpanjali Saree Centre, Prakash Nagar, Yerraguntla, 516 309, Kadapa District,A.P.Sta

BALANCE SHEET AS ON 31-03-2024

LIABILITIES		AMOUNT	ASSETS	AMOUNT
General Fund A/c	44,036.00		Furniture	2,650.00
Excess of Income over Expenditure	1,640.00	45,676.00	Sewing Machines	4,500.00
			Closing Balance	
			Cash at Bank	8,945.00
			Cash in Hand	29,581.00
TOTAL		45,676.00	TOTAL	45,676.00



For M/s. ANJANI K & CO.
CHARTERED ACCOUNTANTS
FRN : 024937S
K. Anjani Kumar
(CA. K. ANJANI KUMAR)
Proprietor - M.No. 264322