

AUDITOR'S REPORT

We have examined the attached Balance Sheet and Income & Expenditure Account of "YUVA FOUNDATION I.T. EDUCATION AND GRAMINABHIVRUDDI SAMSTHE" NEELAKANTESHWAR CIRCLE, GANGAVATHI, DIST: KOPPAL, for the period from 01-04-2021 to 31-03-2022. The financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Receipts & Payments account is in agreement with the books of accounts.
- Compliance in relation to provisions under Income Tax Act 1961 and GST Act 2017 could not be verified due un-availability of relevant documents and information.
- In our opinion and to the best of our information and according to the explanations given to us, the said Balance sheet and Income & Expenditure account give a True and Fair view of state of affairs.

PLACE: GANGAVATI

DATE: 20-04-2022

UDIN: 22244445AJIIFC7538



for VINAY KURUGODU & ASSOCIATES
CHARTERED ACCOUNTANTS



VINAY KUMAR KURUGODU
Proprietor

MRN-244445; FRN-018416S
CBS Complex, GANGAVATI-583227

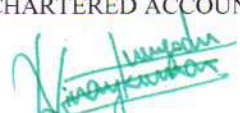
YUVA FOUNDATION I.T. EDUCATION AND GRAMINABHIVRUDDI SAMSTHE
NEELAKANTESHWAR CIRCLE, GANGAVATHI, DIST: KOPPAL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

| EXPENDITURE | | AMOUNT | INCOME | | AMOUNT |
|-------------|---|---------------------|--------|---------------------|---------------------|
| To | Skill Training Exp | 1,30,842.00 | By | Bank Interest | 559.00 |
| " | Tailoring Training Expenses | 1,60,857.00 | | | |
| " | National Festival Expenses | 14,814.00 | " | Deficit | |
| " | Computer Training Exp | 2,40,946.00 | | Tr. to Capital Fund | 11,47,972.00 |
| " | Fashion Designing Training Expenses for Women | 2,31,672.00 | | | |
| " | Digital Video grapy Training Expenses | 38,142.00 | | | |
| " | Mobile Phones Repairs Training Expenses | 35,794.00 | | | |
| " | Sewing Machine Operator Training Expenses | 30,263.00 | | | |
| " | Rain Harvesting Training Training Expenses | 32,541.00 | | | |
| " | Yoga Camp Expenses | 60,138.00 | | | |
| " | Organic form awareness Program Expenses | 1,32,857.00 | | | |
| " | Printing & Stationery | 5,784.00 | | | |
| " | Paada Expenses | 13,647.00 | | | |
| " | Meeting Expenses | 10,469.00 | | | |
| " | Travelling Expenses | 9,765.00 | | | |
| | | <u>11,48,531.00</u> | | | <u>11,48,531.00</u> |

for VINAY KURUGODU & ASSOCIATES
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 Proprietor
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YUVA FOUNDATION I.T. EDUCATION AND GRAMINABHIVRUDDI SAMSTHE
NEELAKANTESHWAR CIRCLE, GANGAVATHI, DIST: KOPPAL

BALANCE SHEET AS ON 31-03-2022

| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|----------------------|--------------------|--------------------------|--------------------|
| Capital Fund Account | 1,16,004.00 | Computer | 40,000.00 |
| | | Cash in Hand | 5,143.00 |
| | | Cash at Bank SBI Gvt. | 70,861.00 |
| | <u>1,16,004.00</u> | | <u>1,16,004.00</u> |

CAPITAL FUND ACCOUNT

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|---------------|---------------------|--|---------------------|
| To Deficit | 11,47,972.00 | By Balance B/d | 55,846.00 |
| " Balance C/d | 1,16,004.00 | " Contribution and Donation from Members & Public | 12,08,130.00 |
| | <u>12,63,976.00</u> | | <u>12,63,976.00</u> |

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