

## 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 **01-04-2023** to **31-03-2024**. 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: 08-12-2023

UDIN: 25244445BMHZDK4639



for VINAY KURUGODU & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
VINAY KUMAR KURUGODU

Partner

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 31-03-2024**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Skill Training Exp	1,28,100.00	By	Bank Interest	466.00
"	Tailoring Training Expenses	1,85,250.00	"	Manpower Supply Receipts	6,79,300.00
"	Computer Training Exp	2,75,100.00	"	Deficit	
"	Digital Video grapy Training Expenses	41,300.00	"	Tr. to Capital Fund	9,32,114.00
"	Mobile Phones Repairs Training Expenses	38,500.00			
"	Women Health Awareness Program Expenses (Pregnancy & Child Birth)	37,650.00			
"	International Yoga Day Celebration	81,250.00			
"	Organic farming awareness Program Expenses	1,28,460.00			
"	Manpower Supply Expense	6,45,335.00			
"	Printing & Stationery	7,580.00			
"	Paada Expenses	21,360.00			
"	Meeting Expenses	9,250.00			
"	Travelling Expenses	12,480.00			
"	Bank Charges	265.00			
		<u>16,11,880.00</u>			<u>16,11,880.00</u>

for VINAY KURUGODU & ASSOCIATES  
CHARTERED ACCOUNTANTS



*Vinay Kurugodu*  
VINAY KUMAR KURUGODU  
Partner  
MRN-244445; FRN-018416S  
CBS Complex, GANGAVATI-583227

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

**BALANCE SHEET AS ON 31-03-2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Account	1,26,837.00	Computer	40,000.00
		Cash in Hand	9,788.00
		Cash at Bank SBI Gvt.	77,049.00
	<u>1,26,837.00</u>	-	<u>1,26,837.00</u>

**CAPITAL FUND ACCOUNT**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Deficit	9,32,114.00	By Balance B/d	1,53,951.00
" Balance C/d	1,26,837.00	" Contribution and Donation from Members & Public	9,05,000.00
	<u>10,58,951.00</u>	-	<u>10,58,951.00</u>



for VINAY KURUGODU & ASSOCIATES  
CHARTERED ACCOUNTANTS

VINAY KUMAR KURUGODU  
Partner  
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