

**K. SURYA CHANDRA**

B.Com., Grad C.W.A., A.C.A.,

CHARTERED ACCOUNTANT

Cell. 95333 88853

Flat No. 203, Jasmine North,  
Brundavan Enclaves,  
Etukuru Road,  
GUNTUR-522 003.

*Ref.*

*Date.....*

**AUDIT REPORT**

I have examined the Balance Sheet of Friends Association For A Change, D.No 58-14-91, Flat Number - 401, Prakash Residency, HIG-20, MARRIPALEM VUDA layout, Visakhapatnam. Pin: 530009, A.P, India, at 31<sup>st</sup> March, 2013 and also the annexed Receipts and Payments account and Income & Expenditure account for the period ending on that date and report that :

1. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of audit.
2. The Balance Sheet, Receipts and Payments account and Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
3. In my opinion and to the best of my information and according to the explanations furnished to me, the statements give a true and fair view subject to :
  - a. In case of Income and Expenditure Account for the Excess of Income over Expenditure during the year ending 31<sup>st</sup> March, 2013.
  - b. In the case of Balance Sheet of state of affairs of the Society as at 31<sup>st</sup> March, 2013.

PLACE : GUNTUR  
DATE : 30-06-2013

*K. Surya Chandra*

**K. SURYA CHANDRA**  
Chartered Accountant  
M.No. 229692  
GUNTUR



# FRIENDS ASSOCIATION FOR A CHANGE

Regd. No. 587 / 2012

D.No 58-14-91, Flat Number - 401, Prakash Residency, HIG-20,  
Marripalem VUDA layout ,Visakhapatnam. Pin: 530009.

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2012 To 31-03-2013

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To <u>Opening Balance</u>		By Mee Nestam Program	3900
Cash in Hand		By Vidyabhyasam Program	5950
Cash at Bank		By Sankalpam Program	4380
		By Sphoorthi Program	300
To Contributions	111163	By Office Expenses	2243
To Membership	940	By Registration Expenditure	1300
To Interest	538	By <u>Closing Balance</u>	
		Cash in Hand	18380
		Cash at Bank	76188
Total :	<u>112641</u>	Total :	<u>112641</u>

### AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2013

For Friends Association For A Change

S. Vinod  
President

*K. Surya Chandra*

**K. SURYA CHANDRA**  
Chartered Accountant  
M.No. 229692  
GUNTUR



# FRIENDS ASSOCIATION FOR A CHANGE

Regd. No. 587 / 2012

D.No 58-14-91, Flat Number - 401, Prakash Residency, HIG-20,  
Marripalem VUDA layout ,Visakhapatnam. Pin: 530009.

## INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2013

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Mee Nestam Program	3900	By Contributions	111163
To Vidyabhyasam Program	5950	By Membership	940
To Sankalpam Program	4380	By Interest	538
To Sphoorthi Program	300		
To Office Expenses	2243		
To Audit Fees	3400		
To Registration Expenditure	1300		
To Excess of Income over Expenditure	91168		
	<u>112641</u>		<u>112641</u>

### AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2013

For Friends Association For A Change

S. Vinod  
President

*K. Surya Chandra*

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# FRIENDS ASSOCIATION FOR A CHANGE

Regd. No. 587 / 2012

D.No 58-14-91, Flat Number - 401, Prakash Residency, HIG-20,  
Marripalem VUDA layout ,Visakhapatnam. Pin: 530009.

## BALANCE SHEET AS ON 31-03-2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>			
Excess of Income Over Expenditure	91168	Cash in Hand	18380
Provisions	3400	Cash at Bank	76188
Total :	<u>94568</u>	Total :	<u>94568</u>

## AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2013

For Friends Association For A Change

S.Vinod  
President

*K. Surya Chandra*  
**K. SURYA CHANDRA**  
Chartered Accountant  
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