

# 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.

## AUDIT REPORT

Date.....

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, 2014 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, 2014.
  - b. In the case of Balance Sheet of state of affairs of the Society as at 31<sup>st</sup> March, 2014.

PLACE : GUNTUR  
DATE : 30-06-2014

*K. Surya Chandra*

**K. SURYA CHANDRA**  
Chartered Accountant  
M.No. 229692  
Flat No 203, Jasmine north,  
Brundavan Enclave  
Etukuru Road, 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 01-04-2013 To 31-03-2014

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To <u>Opening Balance</u>		By Vidyabhyasam Program	24966.00
Cash in Hand	18380.00	By Pragathi Program	15408.00
Cash at Bank	76188.00	By Sphoorthi Program	760.00
		By Sankalpam Program	200.00
To Contributions	140214.00	By Mee Nestam Program	19930.00
To Membership	1540.00	By Office Expenses	4066.00
To Interest	2730.00	By Team Meeting Expenses	17376.00
		By Web Creation Charges	18100.00
		By Society Registration	2430.00
		By Society Renewal	1728.00
		By Provisions	3400.00
		By <u>Closing Balance</u>	
		Cash in Hand	11696.00
		Cash at Bank	118992.00
Total :	<u>239052.00</u>	Total :	<u>239052.00</u>

### AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2014

K. Surya Chandra



For Friends Association For A Change

S. Vinod

President

For Friends Association For A Change

P. Venkatesh

Secretary

For Friends Association For A Change

T. Hemant Kumar

Treasurer

# 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 31-03-2014

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Vidyabhyasam Program	24966.00	By Contributions	140214.00
To Pragathi Program	15408.00	By Membership	1540.00
To Sphoorthi Program	760.00	By Interest	2730.00
To Sankalpam Program	200.00		
To Mee Nestam Program	19930.00		
To Office Expenses	4066.00		
To Team Meeting Expenses	17376.00		
To Web Creation Charges	18100.00		
To Audit Fees	3500.00		
To Society Registration	2430.00		
To Society Renewal	1728.00		
To Excess of Income over Expenditure	36020.00		
	<u>144484.00</u>		<u>144484.00</u>

### AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2014

*K. Surya Chandra*



For Friends Association For A Change

*S. Vinod*  
President

For Friends Association For A Change

*P. Jayakumar*  
Secretary

For Friends Association For A Change

*T. Hemantha Kumar*  
Treasurer



# 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 31-03-2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>			
Opening Balance	91168.00		
Add Excess of Income Over Expenditure	36020.00	Cash in Hand	11696.00
Provisions	3500.00	Cash at Bank	118992.00
Total :	<u>130688.00</u>	Total :	<u>130688.00</u>

## AUDITORS REPORT

Verified and found correct as per Books of Account

Place : Guntur  
Date : 30-06-2014

*K. Surya Chandra*



For Friends Association For A Change

*S. Vinod*  
President

For Friends Association For A Change

*P. Jayaram*  
Secretary

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*T. Hemant Kumar*  
Treasurer