

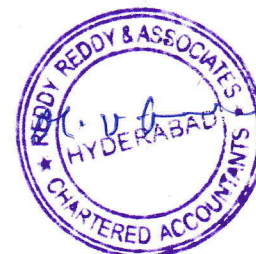
ANGELS IN THE FIELD (Regd No: 53/2014)

Markapur - 523316, Prakasam District. Andhra Pradesh. India.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 March 2017

Receipts	Amount	Payments	Amount
Opening Balance		By Education and Awareness on Human Trafficking	28400
To Cash in Bank	Nil	By Old Age and Orphan Welfare Programme	15480
To Cash in Hand	4340	By HIV/AIDS, TB, Malaria and Hepatitis (B) awareness Programme	14560
To Membership Fees	12276	By Women and Child Rights education Programme	12000
To Donation from Public	326000	By Income generation awareness programme for Women	14870
To Members contribution	105000	By Mother and Child Health awareness programme	13500
		By Nutrition food Awareness Programme	14200
		By Disability Awareness Programme	15600
		By Swatch Bhatath Awareness	15570
		By Natural calamities awareness programme	16750
		By Rural Water and Sanitation Awareness Programme	18900
		By Skill Training Programme for youth	16450
		By Small Farmers Awareness programme	15500
		By Child Labour Awareness Programme	13500
		By Lively hood Awareness Programme for SHG's	20750
		By Bio-Diversity Awareness Programme	17000
		By Sustainable Agriculture Awareness Programme	17500
		By Democratic Development and Human Rights Awareness Programme	18100
		By Natural Resources Management Programme	18980
		By Safe Sex Methods awareness for sex workers	15000
		By Awareness on Govt. Schemes	36000
		By Office Rent and Maintenance	45000
		By Staff Honorarium	12000
		By Travell Expences	18500
		By Misillaneous	3506
TOTAL	447616	TOTAL	447616

Note* Statement Prepared As for books of Accounts Prepared before me

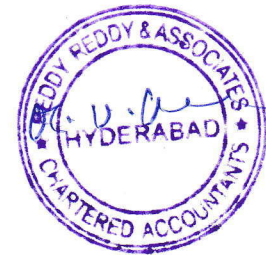


ANGELS IN THE FIELD (Regd No: 53/2014)
Markapur - 523316, Prakasam District. Andhra Pradesh. India.
BALANCE SHEET as ON 31 March 2017

Liabilities	Amount	Assates	Amount
Captial Fund		Funture	26650
Opening Balance	60500	computer and printers	27360
Add;-Exces of Income to Over Expences	10500	Tailoring Mechine	12500
		Iron Stools	1800
		Cash in Bank	Nil
		Cash in hand	2690
TOTAL	71000	TOTAL	71000

Note* Statement Prepared As for books of Accounts Prepared before me

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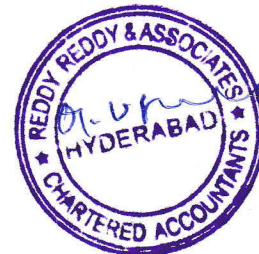
ANGELS IN THE FIELD (Regd No: 53/2014)

Markapur - 523316, Prakasam District. Andhra Pradesh. India.

EXPENDITUER ACCOUNT FOR THE PERIOD END OF 31 March 2017

Expendituer	Amount	Income	Amount
By Education and Awarness on Human Trafficking	28400	To Membership Fees	12276
By Old Age and Orphan Welfare Programme	15480	To Donation from Public	326000
By HIV/AIDS, TB, Malaria and Hepatities (B) awarness Programme	14560	To community Contribution	105000
By Women and Child Rights education Programme	12000		
By Income generation awarness programmme for Women	14870		
By Mother and Child Health awarness programme	13500		
By Nutrition food Awarness Programme	14200		
By Disibility Awarness Programme	15600		
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By Natural Resources Management Programme	18980		
By Safe Sex Methods awarness for sex workers	15000		
By Awarness on Govt. Schames	36000		
By Office Rent and Maintanance	45000		
By Staff Honororium	12000		
By Travell Expences	18500		
By Misillaneous	3506	Exces of Expenditure	4340
TOTAL	447616	TOTAL	447616

Note* Statement Prepared As for books of Accounts Prepared before me



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