

K.RAGHUVeer SINGH,
B. Com., F.C.A.,
Chartered Accountant
Membership No. 29840

41-473-N, Opp: Dist. Court,
KURNOOL-518004 A.P., INDIA
Phone: 08518-220 389

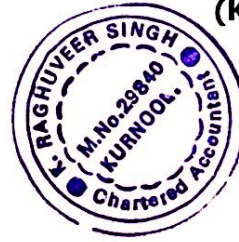
AUDITOR'S REPORT

We have audited the Balance sheet of "SOCIETY FOR SOCIAL TRANSFORMATION", D.No.46/162, Budhwarpet, Kurnool - 518 002, KURNOOL District, A.P. as on 31st March, 2018 and also the annexed Income and Expenditure Account for the Year on that date and report that:

- a) 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.
- b) The Balance Sheet and the Income and Expenditure Account dealt with the report are in agreement with the books of account.
- c) In our opinion and to the best of our information and according to the explanations given to us, the statements together with the schedules attached give a true and fair view.
 - i. In the case of Balance Sheet of the state of affairs as at 31st March, 2018 and
 - ii. In the case of Income and Expenditure account of the Excess of Expenditure over Income for the year ended on that date.

Place: KURNOOL

Date: 30-04-2018



K. Raghuvier Singh
(K.RAGHUVIER SINGH)

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KURNOOL-518004. A.P.

SOCIETY FOR SOCIAL TRANSFORMATION (SST)

(Reg.No.314 of 2007)

D.No.46/162, BUDHAWARPET, KURNOOL A.P. PIN-518002

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2018

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To Opening Balance		Admin. Expenses:	
Cash on Hand	565.00	By Salaries	130000.00
At Bank (FCRA A/c)	6032.83	By Bank Charges	25014.00
At Bank (Indian A/c)	10147.00	By Rent and Electricity	36000.00
To Grant from Shamdasani Foundation, Hong Kong	30000.00	By FD for BG	550000.00
To Grant from OTF/FEO, Canada	16322.00	By Office Expenses like postage, telephone, Internet, Bank charges, stationery, audit etc.	5150.00
To Grant from Reserve Bank of India, Mumbai	900000.00	Program Expenses:	
To Grant from CILL, Mysore	15000.00	By Distribution of Basic Material Needs of Destitute Old Age Women	31148.00
To Ministry of Earth Sciences, New Delhi	100000.00	By Earth Day Celebrations, 2017	108500.00
To Bank Interest (FCRA A/c)	290.00	By Distribution of Educational Material to Adolescent Girls	20000.00
To Bank Interest (Indian A/c)	3411.00	By National Seminar Semester Based and Choice-Based Credit System	335375.00
To Grant from Jio	21600.00	By Depositor Education and Awareness Workshops	918865.00
To Donation from KNR	6000.00	By Seminar on Telugu Language & Literature	32250.00
To Grant from Tata Decoma	6000.00	By State Level Seminar on Acid Attacks	102100.00
To Grant from Telenar	10000.00	By Financial Support to Poor Students	16000.00
To Grant from NUEPA, New Delhi	295525.00	By Consumer Education Programs	24500.00
To Membership Fee	14000.00	By Cultural Programs on Social Evils & Science for Masses	25450.00
To Grant from NCW, New Delhi	50000.00	By Climate Change Education Program	34850.00
To Organization Advance for FD/BG	550000.00	By Vocational Skill Training Program Computers & Tailoring	65000.00
To Organization Advance for NCW Seminar	50000.00	Closing Balance:	
To Organization Advance for CILL Seminar	15000.00	Cash on Hand	720.00
To Members Contributions	189343.00	At Bank (FCRA A/c)	2573.83
To Public Donations	191000.00	At Bank (Indian A/c)	16740.00
	<u>2480236.00</u>		<u>2480236.00</u>

A. W. J.
DIRECTOR

DIRECTOR

Society for Social Transformation
46/162, Budhawarpet, KURNOOL-2(A.P)



K. Raghuv
(K.RAGHUVeer SINGH)

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K.RAGHUVeer SINGH 2
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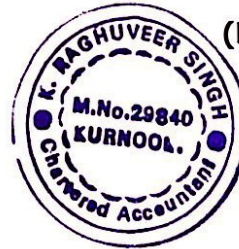
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Admin. Expenses:		By Grant from Shamdasani Foundation, Hong Kong	30000.00
To Salaries	130000.00	By Grant from OTF/FEO, Canada	16322.00
To Bank Charges	25014.00	By Grant from Reserve Bank of India, Mumbai	900000.00
To Rent and Electricity	36000.00	By Grant from CIIL, Mysore	15000.00
To Office Expenses like postage, telephone, Internet, Bank charges, stationery, audit etc.	5150.00	By Ministry of Earth Sciences, New Delhi	100000.00
Program Expenses:		By Bank Interest (FCRA A/c)	290.00
To Distribution of Basic Material Needs of Destitute Old Age Women	31148.00	By Bank Interest (Indian A/c)	3411.00
To Earth Day Celebrations, 2017	108500.00	By Grant from Jio	21600.00
To Distribution of Educational Material to Adolescent Girls	20000.00	By Donation from KNR	6000.00
To National Seminar Semester Based and Choice-Based Credit System	335375.00	By Grant from Tata Decoma	6000.00
To Depositor Education and Awareness Workshops	918865.00	By Grant from Telenar	10000.00
To Seminar on Telugu Language & Literature	32250.00	By Grant from NUEPA, New Delhi	295525.00
To State Level Seminar on Acid Attacks	102100.00	By Membership Fee	14000.00
To Financial Support to Poor Students	16000.00	By Grant from NCW, New Delhi	50000.00
To Consumer Education Programs	24500.00	By Members Contributions	189343.00
To Cultural Programs on Social Evils & Science for Masses	25450.00	By Public Donations	191000.00
To Climate Change Education Program	34850.00	By Excess of Expenditure over Income	61711.00
To Vocational Skill Training Program Computers & Tailoring	65000.00		
	<u>1910202.00</u>		<u>1910202.00</u>


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BALANCE SHEET AS ON 31-03-2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Fund	156894.83	Furniture	42650.00
Less: Excess of Expenditure over Income during the year	<u>61711.00</u>	Computer	32000.00
Total	95183.83		
Organization Advance for FD/BG	550000.00	Sewing Machines	40500.00
Organization Advance for NCW Seminar	50000.00	Fixed Deposit	575000.00
Organization Advance for CIII Seminar	15000.00		
		Closing Balance:	
		Cash on Hand	720.00
		At Bank (FCRA A/c)	2573.83
		At Bank (Indian A/c)	16740.00
	<u>710183.83</u>		<u>710183.83</u>


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