

G. PRASADA RAO & ASSOCIATES

Chartered Accountants

1st Floor, Laxmidevi Nilayam, Opp.Income-tax Office, Roy Layout, SRIKAKULAM -
532001, Andhra Pradesh.

AUDIT REPORT

We have examined the Books of accounts produced to us of **ALUMNI STUDENTS ASSOCIATION PALAKONDA REGD: 228/2016**. D. NO 14-1-261, Murali Mohan Nagar Street, Palakonda Mandalam, Parvateepuram Manyam District and Andhra Pradesh for the year ending 31st March 2019 and 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.

In our opinion, proper Books of Account have been kept by the Organization, so far as it appears from our examination of books subject to comment mentioned here under:-

Comment:

NIL

In our opinion and to the best of our information and according to the explanations given to us the accounts give a true and fair view:

- i) In the case of Receipts and Payments for the State of affairs of the Organization as for the year ending 31st March 2019.
- ii) In the case of Income and Expenditure Account for the state of affairs of the Organization as for the year ending 31st March 2019.
- iii) In the case of Balance Sheet for the state of affairs of the Organization as on 31st March 2019.

Place: Srikakulam,
Date : 28/02/2024.



For G.Prasada Rao & Associates
Chartered Accountants
Reg. No. 011062S

G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM

CHARTERED ACCOUNTANT.

ALUMNI STUDENTS ASSOCIATION PALAKONDA
REGD NO : 228/2016
D. NO 14-1-261, MURALI Mohan Nagar Street, Palakonda
PARVATEEPURAM MANYAM DISTRICT-532440

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

RECEIPTS	Rs.	PAYMENTS	Rs.
		ADMINISTRATIVE EXPENSES:	
TO Cash in hand	67	BY Meeting Expenses	725
TO Membership Fees	1,016	BY General Expenses	295
		BY Cash in hand	63
TOTAL:	1,083	TOTAL:	1,083

INCOME AND EXPENDITURE ACCOUNT AS ON 31-3-2019

EXPENDITURE	Rs.	INCOME	Rs.
		GROSS RECEIPTS :	
To. Meeting Expenses	725	BY Membership Fees	1,016
To. General Expenses	295		
To. Excess Of Expenditure Over Income	(4)		
TOTAL:	1,016	TOTAL:	1,016

BALANCE SHEET AS ON 31st MARCH, 2019

CAPITAL/LIABILITIES	Rs.	ASSETS	Rs.
OB: Fund Balance	67		
Add: Excess Of Expenditure Over Income	(4)		
	63	Cash & bank	
		Cash In Hand	63
TOTAL:	63	TOTAL:	63

CHARTERED ACCOUNTANTS

For G.Prasada Rao & Associates
Chartered Accountants
Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM



G. Prasad Rao
PRESIDENT

PRESIDENT
Alumni Students Association Palakonda
Regd. No 228/2016
PALAKONDA
Parvathipuram Manyam (Dist)

G. PRASADA RAO & ASSOCIATES

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532001, Andhra Pradesh.

AUDIT REPORT

We have examined the Books of accounts produced to us of **ALUMNI STUDENTS ASSOCIATION PALAKONDA REGD: 228/2016**. D. NO 14-1-261, Murali Mohan Nagar Street, Palakonda Mandalam, Parvateipuram Manyam District and Andhra Pradesh for the year ending 31st March 2020 and 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.

In our opinion, proper Books of Account have been kept by the Organization, so far as it appears from our examination of books subject to comment mentioned here under:-

Comment:

NIL

In our opinion and to the best of our information and according to the explanations given to us the accounts give a true and fair view:

- i) In the case of Receipts and Payments for the State of affairs of the Organization as for the year ending 31st March 2020.
- ii) In the case of Income and Expenditure Account for the state of affairs of the Organization as for the year ending 31st March 2020.
- iii) In the case of Balance Sheet for the state of affairs of the Organization as on 31st March 2020.



For G.Prasada Rao & Associates
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Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
Proprietor M.No: 213449)
SRIKAKULAM

Place: Srikakulam,
Date : 28/02/2024.

CHARTERED ACCOUNTANT.

ALUMNI STUDENTS ASSOCIATION PALAKONDA
REGD NO : 228/2016
D. NO 14-1-261, MURALI Mohan Nagar Street, Palakonda
PARVATEEPURAM MANYAM DISTRICT-532440

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020

RECEIPTS	Rs.	PAYMENTS	Rs.
		ADMINISTRATIVE EXPENSES:	
TO Cash in hand	63	BY Meeting Expenses	835
TO Membership Fees	1,116	BY General Expenses	305
		BY Cash in hand	39
TOTAL:	1,179	TOTAL:	1,179

INCOME AND EXPENDITURE ACCOUNT AS ON 31-3-2020

EXPENDITURE	Rs.	INCOME	Rs.
		GROSS RECEIPTS :	
To. Meeting Expenses	835	BY Membership Fees	1,116
To. General Expenses	305		
To. Excess Of Expenditure Over Income	(24)		
TOTAL:	1,116	TOTAL:	1,116

BALANCE SHEET AS ON 31st MARCH, 2020

CAPITAL/LIABILITIES	Rs.	ASSETS	Rs.
OB: Fund Balance	63		
Add: Excess Of Expenditure Over Income	(24)		
	39	Cash & bank	
		Cash In Hand	39
TOTAL:	39	TOTAL:	39

CHARTERED ACCOUNTANTS

For G.Prasada Rao & Associates
Chartered Accountants
Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM



G. Prasad Rao
PRESIDENT

PRESIDENT

Alumni Students Association Palakonda
Regd. No 228/2016
PALAKONDA
Parvathipuram Manyam (Dist.)

G. PRASADA RAO & ASSOCIATES

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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.

In our opinion, proper Books of Account have been kept by the Organization, so far as it appears from our examination of books subject to comment mentioned here under:-

Comment:

NIL

In our opinion and to the best of our information and according to the explanations given to us the accounts give a true and fair view:

- i) In the case of Receipts and Payments for the State of affairs of the Organization as for the year ending 31st March 2021.
- ii) In the case of Income and Expenditure Account for the state of affairs of the Organization as for the year ending 31st March 2021.
- iii) In the case of Balance Sheet for the state of affairs of the Organization as on 31st March 2021.

Place: Srikakulam,
Date : 28/02/2024.



For G.Prasada Rao & Associates
Chartered Accountants
Reg. No. 011062S

G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM

CHARTERED ACCOUNTANT.

ALUMNI STUDENTS ASSOCIATION PALAKONDA
REGD NO : 228/2016
D. NO 14-1-261, MURALI Mohan Nagar Street, Palakonda
PARVATEEPURAM MANYAM DISTRICT-532440

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021			
RECEIPTS	Rs.	PAYMENTS	Rs.
		ADMINISTRATIVE EXPENSES:	
TO Cash in hand	39	BY Meeting Expenses	925
TO Membership Fees	1,216	BY General Expenses	260
		BY Cash in hand	70
TOTAL:	1,255	TOTAL:	1,255

INCOME AND EXPENDITURE ACCOUNT AS ON 31-3-2021			
EXPENDITURE	Rs.	INCOME	Rs.
		GROSS RECEIPTS :	
To. Meeting Expenses	925	BY Membership Fees	1,216
To. General Expenses	260		
To. Excess Of Expenditure Over Income	31		
TOTAL:	1,216	TOTAL:	1,216

BALANCE SHEET AS ON 31st MARCH, 2021			
CAPITAL/LIABILITIES	Rs.	ASSETS	Rs.
OB: Fund Balance	39		
Add: Excess Of Expenditure Over Income	31		
	70	Cash & bank	
		Cash In Hand	70
TOTAL:	70	TOTAL:	70

CHARTERED ACCOUNTANTS

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Chartered Accountants
Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM



S. Senthil

PRESIDENT
PRESIDENT

Alumni Students Association Palakonda
Regd. No 228/2016
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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.

In our opinion, proper Books of Account have been kept by the Organization, so far as it appears from our examination of books subject to comment mentioned here under:-

Comment:

NIL

In our opinion and to the best of our information and according to the explanations given to us the accounts give a true and fair view:

- i) In the case of Receipts and Payments for the State of affairs of the Organization as for the year ending 31st March 2022.
- ii) In the case of Income and Expenditure Account for the state of affairs of the Organization as for the year ending 31st March 2022.
- iii) In the case of Balance Sheet for the state of affairs of the Organization as on 31st March 2022.

Place: Srikakulam,
Date : 28/02/2024.



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Chartered Accountants
Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM

CHARTERED ACCOUNTANT.

ALUMNI STUDENTS ASSOCIATION PALAKONDA
REGD NO : 228/2016
D. NO 14-1-261, MURALI Mohan Nagar Street, Palakonda
PARVATEEPURAM MANYAM DISTRICT-532440

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022

RECEIPTS	Rs.	PAYMENTS	Rs.
		ADMINISTRATIVE EXPENSES:	
TO Cash in hand	70	BY Meeting Expenses	1,025
TO Membership Fees	1,365	BY General Expenses	325
		BY Cash in hand	85
TOTAL:	1,435	TOTAL:	1,435

INCOME AND EXPENDITURE ACCOUNT AS ON 31-3-2022

EXPENDITURE	Rs.	INCOME	Rs.
		GROSS RECEIPTS :	
To. Meeting Expenses	1,025	BY Membership Fees	1,365
To. General Expenses	325		
To. Excess Of Expenditure Over Income	15		
TOTAL:	1,365	TOTAL:	1,365

BALANCE SHEET AS ON 31st MARCH, 2022

CAPITAL/LIABILITIES	Rs.	ASSETS	Rs.
OB: Fund Balance	70		
Add: Excess Of Expenditure Over Income	15		
	85	Cash & bank	
		Cash In Hand	85
TOTAL:	85	TOTAL:	85

CHARTERED ACCOUNTANTS

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Chartered Accountants
Reg. No. 011062S

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM



Sreedh
PRESIDENT

PRESIDENT
Alumni Students Association Palakonda
Regd. No 228/2016
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- iii) In the case of Balance Sheet for the state of affairs of the Organization as on 31st March 2023.

Place: Srikakulam,
Date : 28/02/2024.



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RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023			
RECEIPTS	Rs.	PAYMENTS	Rs.
		ADMINISTRATIVE EXPENSES:	
TO Cash in hand	85	BY Meeting Expenses	925
TO Membership Fees	1,265	BY General Expenses	365
		BY Cash in hand	60
TOTAL:	1,350	TOTAL:	1,350

INCOME AND EXPENDITURE ACCOUNT AS ON 31-3-2023			
EXPENDITURE	Rs.	INCOME	Rs.
		GROSS RECEIPTS :	
To. Meeting Expenses	925	BY Membership Fees	1,265
To. General Expenses	365		
To. Excess Of Expenditure Over Income	(25)		
TOTAL:	1,265	TOTAL:	1,265

BALANCE SHEET AS ON 31st MARCH, 2023			
CAPITAL/LIABILITIES	Rs.	ASSETS	Rs.
OB: Fund Balance	85		
Add: Excess Of Expenditure Over Income	(25)		
	60	Cash & bank	
		Cash In Hand	60
TOTAL:	60	TOTAL:	60

CHARTERED ACCOUNTANTS

For G.Prasada Rao & Associates
Chartered Accountants
Reg. No. 0110625

G. Prasad Rao
G.PRASADARAO
(Proprietor M.No: 213449)
SRIKAKULAM



S. Sudhakar
PRESIDENT

PRESIDENT
Alumni Students Association Palakonda
Regd. No 228/2016
PALAKONDA
Parvathipuram Manyam (Dist)