



DATE:-30-08-2017

FORM No.10B
(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME-TAX ACT, 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTIONS

We have examined the Balance sheet of VANITHA JYOTHI MAHILA SANGHAM,REGD.NO. 5608/1994, H.NO. 8-44/2, SRI SAI NAGAR COLONY, BALAPUR VILLAGE, SAROORNAGAR MANDAL, HYDERABAD-500005, TELANGANA STATE, INDIA as at 31st March 2017 the Income and Expenditure for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above Named trust/Society as at 31st March, 2017 and
- (ii) In the case of the Income and Expenditure account, of the Excess of income over expenditure of its accounting year ended on 31st March 2017

The prescribed particulars are annexed hereto.

Place:- HYDERABAD
Date:- 30-08-2017



G. Satyanarayana
G. SATYANARAYANA
Chartered Accountant
HYDERABAD.
M.N: 022566

Vanitha Jyothi Mahila Sangam
 Regd. No. 5608/1994, H.No. 8-44/2, SRI SAI NAGAR COLONY, BALAPUR, VILLAGE,
 SAROORNAGAR MANDAL, HYDERABAD 500005, TELANGANA STATE,
 Receipts and Payments Account for the year ending 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening balance		By Staff Salaries	954000
Cash In Hand	8066	By Building Rent	250600
Cash at bank		By Petrol Diesel Bill	126000
SBI A/C No. 31947380836	167494	By Electricity Bills	31000
Balapur X Road, Hyderabad		By Telephone Bills	49000
UCO A/C No. 07450210000298	4168582	By Stationary	16200
Wanaparthi		By Travelling Expenses	18100
To TREAD Bank Loan	1250000	By Community Meeting Expenses	8400
To Donations	1560500	By Independence Day Celebration	11600
To Digital Empowerment Foundation	175419	By Cultural Activities Programme	14300
To SHGs Loans Recoveries	390500	By Cluster Meeting & General Awareness Camps	10200
To Minority Loan Recoveries	314286	By Pulse Polio Programme	4200
To Uco Bank Loans	1004500	By Republic Day Expenses	11560
To Tailoring and Computer Training			
Students Membership Fee	230000	By Haritha Haram Expenses	12480
To Surf Income	72500	By Swacch Bharath Expenses	56000
To Paper plate income	77500	By Tailoring Centre Opening at atthapur	12800
To Karchub zardozari income	84000	By Tailoring Certificates Distribution	70000
To Vanitha Washing Surf Income	60000	By Computer Training Centre Opening at Chinthakunta	5600
To SHG Group Member Ship Income	30000	By Digital Tailoring Centre and Computer Training Centre	
		Opening	8100
		By EDGE Class Opening	3400
		By Moulana Abul Kalam Azad Birthday Celebration	5600
		By Blood Donation Camp	400
		By Bathukamma Celebration	15400
		By Yoga Day Celebration	6200
		By World Telecom Day Celebration	3100
		General Meeting Programme	6800
		By Skill Development and Vocational Development Programme	6531
		By SHG's Cluster Meeting Programme	5300
		By Girl and Child Education Programme and Prevention of	
		Child Marriages	11500
		By PNDT Act Rural Awareness Programme	9600
		By Internal Learning Literacy Programme	8200
		By Rural Women Day Celebration	12400
		By Social Media Awareness Programme and Community Radio	
		Programme	6800
		By Youth Awareness Programme on all GOVT and Private	
		Sector jobS and Professional life	13800
		By Press Adds	13000
		By Farmers Awareness Programmes	4200
		By SHGs Loans	557000
		By Minority Loans	290000
		By Uco Bank Loans	4970000
		By Individual Loans	1300000
Total c/f	9593347	Total c/f	8919371


Contd...2



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Total b/f	9593347	Total b/f	8919371
		By International Womens Day Celebration	10400
		By Community Development Awareness Generation Programme	12200
		By Youth Economical Development Training Programme	9604
		By Economical Development Training	13100
		By Surf Making Training prog.	52000
		By Paper plates Making Training prog.	51500
		By Karchub zardozeni Training prog.	61000
		By Vanitha Washing Surf	34500
		By SHG Group Member Ship	18500
		By 1 Acre Land at Tadipatri village, Erannagutta, wanaparthi	3600
		By Two Wheeler	65000
		By Sewing & Embradiary machines	12500
		By Closing balance:-	
		Cash in Hand	
		Cash at Bank	3356
		SBI A/C No. 31947380836	
		Balapur X Road, Hyderabad	24947
		UCO A/C No. 07450210000298	
		Wanaparthi	301769
Total	9593347	Total	9593347




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Regd. No. 5608/1994, H.No. 8-44/2, SRI SAI NAGAR COLONY, BALAPUR, VILLAGE,
SAROORNAGAR MANDAL, HYDERABAD 500005, TELANGANA STATE,

Income and Expenditure Account for the year ending 31.03.2017

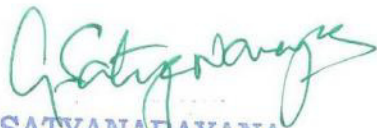
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Staff Salaries	954000	By Donations	1560500
To Building Rent	250600	By Digital Empowerment Foundation	175419
To Petrol Diesel Bill	126000	By Tailoring and Computer Training Students Membership Fee	230000
To Electricity Bills	31000	By Surf Income	72500
To Telephone Bills	49000	By Paper plate income	77500
To Stationary	16200	By Karchub zardozeni income	84000
To Travelling Expenses	18100	By Vanitha Washing Surf Income	60000
To Community Meeting Expenses	8400	By SHG Group Member Ship Income	30000
To Independence Day Celebration	11600		
To Cultural Activities Programme	14300		
To Cluster Meeting & General Awareness Camps	10200		
To Pulse Polio Programme	4200		
To Republic Day Expenses	11560		
To Haritha Haram Expenses	12480		
To Swachh Bharath Expenses	56000		
To Tailoring Centre Opening at atthapur	12800		
To Tailoring Certificates Distribution	70000		
To Computer Training Centre Opening at Chinthakunta	5600		
To Digital Tailoring Centre and Computer Training Centre Opening	8100		
To EDGE Class Opening	3400		
To Moulana Abul Kalam Azad Birthday Celebration	5600		
To Blood Donation Camp	400		
To Bathukamma Celebration	15400		
To Yoga Day Celebration	6200		
To World Telecom Day Celebration	3100		
To General Meeting Programme	6800		
To Skill Development and Vocational Development Programme	6531		
To SHG's Cluster Meeting Programme	5300		
To Girl and Child Education Programme and Prevention of Child Marriages	11500		
To PNDT Act Rural Awareness Programme	9600		
To Internal Learning Literacy Programme	8200		
To Rural Women Day Celebration	12400		
To Social Media Awareness Programme and Community Radio Programme	6800		
By Youth Awareness Programme on all GOVT and Private Sector jobs and Professional life	13800		
To Press Adds	13000		
To Farmers Awareness Programmes	4200		
Total c/f	1802371	Total c/f	2289919



Contd...2

Total b/f	1802371	Total b/f	2289919
To International Womens Day Celebration	10400		
To Community Development Awareness Generation Programme	12200		
To Youth Economical Development Training Programme	9604		
To Economical Development Training	13100		
To Surf Making Training prog.	52000		
To Paper plates Making Training prog.	51500		
To Karchub zardozi Training prog.	61000		
To Vanitha Washing Surf	34500		
To SHG Group Member Ship	18500		
To Dep.on Assets	98106		
To Excess of income over exp.	126638		
Total	2289919	Total	2289919




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VANITHA JYOTHI MAHILA SANGAM
REGD.5608/1994
H.NO.8-44/2,SRI SAI NAGAR COLONY,BALAPUR VILLAGE,SAROORNAGAR MANDAL
HYDERABAD-500005,TELANGANA STATE,INDIA.

BALANCESHEET AS ON 31-3-2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital a/c.o.b.	-1574178	Furniture	406515
Add:Excess of Income		Less:Dep.	40652
over exp.	126638	Office Equipment	16038
SBI Loans		Less:Dep.	1604
Chief Functionary personal Loan	2763000	Computer Equipment	128354
SHG Groups Savings	125000	Less:Dep.	25671
Minority Individuals Loans	492620	Sewing Machine	23620
UCO Bank Loan Wanaparthy	-215500	Add:Addition	12500
TREAD Bank Loan	1250000		36120
		Less:Dep.	5418
		Two Wheeler	34249
		Add:Addition	65000
			99249
		Less:Dep.	14887
		Paper Plate Machine	98744
		Less:Dep.	9874
		SHG Loans	407750
		Add:Loans paid	557000
			964750
		Less:loans Recoveries	390500
		Minority Loans Wanaparthy	33230
		Add:Loans paid	290000
			323230
		Less:loans Recoveries	314286
		Individual Loans	1300000
		Computer Printer	10000
		Sony Hand video camera	12600
		Panasonic Fax Machine	6600
		1 Acre Land at Tadipatri	
		village,Erannagutta,wanaparthy	3600
		Closing Balance:-	
		Cash in Hand	3356
		Cash at Banks	
		i)SBI A/C.No.31947380836 Balapur 'X' BR.	24947
		ii) UCO Bank wanaparthy BR.	301769
Total	2932980	Total	2932980



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