

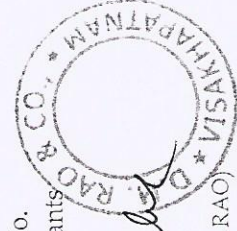
INDIA YOUTH FOR SOCIETY

Door No: 7-311A, Hanumanthuwaka, Visakhapatnam - 530040 Andhra Pradesh
Regd No: 331/2011

Receipts and Payments Account for the Year Ended as 31.03.2013

Receipts	Amount(Rs)	Payments	Amount(Rs)
Opening Balance (B/F)	60,918	By Environment Awareness Campaigns	9,500
To Donation	14,500	By Furniture	2,300
To Members' Contribution	47,650	By General Expenses	21,666
To Bank Interest	23	By Printing & Stationery	9,831
		By Rent	7,300
		By Telephone Expenses	7,770
		By Travelling Expenses	3,000
		By Mobile	1,250
		By Motor vehicle	17,000
		By Petrol expenses	800
		Closing Balance	40,651
		By Cash in Hand	2,023
		By Cash at Bank	2,023
	1,23,091		1,23,091

As per our report of even date
For D.M. Rao & Co.
Chartered Accountants



(Signature)
(D.MADHUSUDHANA RAO)
Partner

M.M.No.028434

FOR INDIA YOUTH FOR SOCIETY

(Signature)
MR. KORAGANJI SESHAGIRI RAO
Treasurer

(Signature)
M. MUMMANA JAGADISH KUMAR
Secretary

(Signature)
M. YENDREDDI APPALA REDDY
President

PLACE: Visakhapatnam
DATE: 29-05-2015

INDIA YOUTH FOR SOCIETY


Door No: 7-311A, Hanumanthuwaka, Visakhapatnam - 530040 Andhra Pradesh
Regd No: 331/2011

Income & Expenditure Account for the Year Ended as 31.03.2013

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Environment Awareness Campaigns	9,500	By Donation from Public	14,500
To General Expenses	21,666	By Members' Contribution	47,650
To Printing & Stationery	9,831	By Bank Interest	23
To Rent	7,300		
To Telephone Expenses	7,770		
To Travelling Expenses	3,000	By Excess of Expenditure over income	19,784
To Audit fee	2,000		
To Petrol Expenses	800		
To Depreciation on Computer	4,500		
To Depreciation on Furniture	15,590		
	81,957		81,957

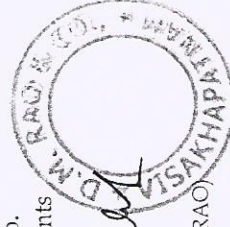
FOR INDIA YOUTH FOR SOCIETY


Mr. YENDREDDI APPALA REDDY
President


Mr. MUMMANA JAGADISH KUMAR
Secretary


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PLACE: Visakhapatnam

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INDIA YOUTH FOR SOCIETY

Door No: 7-311A, Hanumanthuwaka, Visakhapatnam - 530040 Andhra Pradesh
Regd No: 331/2011

Balance Sheet as on 31.03.2013

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Capital	2,74,318	2,54,534	Fixed Assets		
Less: Excess of Expenditure over Income	19,784		Motor vehicle	17,000	17,000
Current Liabilities			Computer	7,500	
Audit fee	2,000		Less: Depreciation	4,500	3,000
		2,000	Furniture	1,55,900	
			Add: Current year	2,300	
			Less: Depreciation	15,590	1,42,610
			Mobile	1,250	1,250
			Current Assets		
			Other Current Assets	50,000	50,000
			Cash and Bank Balances		
			Cash	40,651	
			HDFC Bank A/C No.	2,023	42,674
			501110000172		
		2,56,534			2,56,534

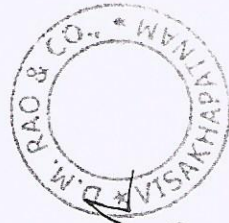
FOR INDIA YOUTH FOR SOCIETY

[Signature]
Mr. YENDREDDI APPALA REDDY
President

[Signature]
Mr. MUMMANA JAGADISH KUMAR
Secretary

[Signature]
MR. KORAGANJI SESHAGIRI RAO
Treasurer

As per our report of even date
For D.M. Rao & Co.
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[Signature]
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