

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 31.03.2014

Receipts	Amount(Rs)	Payments	Amount(Rs)
Opening Balance (B/F)		By Awareness Campaigns	18,093
To Cash in Hand	40,651	By Donations to voluntary organisation	3,000
To Cash at Bank	2,023	By Bank Charges	169
		By Electricity Bills	11,007
To Donation	10,000	By General Expenses	32,839
To Members Contribution	84,582	By Printing & Stationery	5,914
To Bank Interest	27	By Rent	7,200
		By Telephone Expenses	9,420
		By Travelling Expenses	4,177
		By Petrol	4,450
		By Wages	2,000
		By Mobile	2,550
		By D-Link Router	1,750
		By Subscriptions & periodicals	1,258
		Closing Balance	33,435
		By Cash in Hand	21
		By Cash in Bank	
	1,37,283		1,37,283

FOR INDIA YOUTH FOR SOCIETY


 Mr. YENDREDDI APPALA REDDY
 President


 Mr. MUMMANA JAGADISH KUMAR
 Secretary


 MR. KORAGANJI SESHAGIRI RAO
 Treasurer

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


 (D.MADHUSUDHANA RAO)
 Partner

PLACE: Visakhapatnam
 DATE: 29-05-2015

M.M.No.028434

INDIA YOUTH FOR SOCIETY

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

Income & Expenditure Account for the Year Ended as 31.03.2014

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Awareness Campaigns	18,093	By Donation	10,000
To Donations to voluntary organisation	3,000	By Members Contribution	84,582
To Bank Charges	169	By Bank Interest	27
To Electricity Bills	11,007		
To General Expenses	32,839	By Excess of Expenditure over Income	26,727
To Printing & Stationery	5,914		
To Rent	7,200		
To Telephone Expenses	9,420		
To Travelling Expenses	4,177		
To Petrol	4,450		
To Wages	2,000		
To Audit fee	2,000		
To Depreciation on Motor Vehicles	2,550		
To Depreciation on Computer	1,800		
To Depreciation on Furniture	14,261		
To Depreciation on Mobile	474		
To Depreciation on Router	725		
To Subscriptions & periodicals	1,258		
	1,21,336		1,21,336

INDIA YOUTH FOR SOCIETY

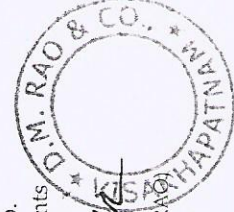

M. MUMMANA JAGADISH KUMAR

Secretary



MR. KORAGANJI SESHAGIRI RAO
Treasurer

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





(D.MADHUSUDHANA RAO)
Partner

M.M.No.028434

CE: Visakhapatnam
E: 29-20-2015

