



D. M. RAO & CO.,
CHARTED ACCOUNTANTS

To
The Members of
INDIA YOUTH FOR SOCIETY,
VISAKHAPATNAM.

We have audited the attached Balance Sheet of M/s. INDIA YOUTH FOR SOCIETY Visakhapatnam as at 31st March 2017 and Income and Expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the society's Management committee. Our responsibility is to express an opinion on these financial statements based on our audit.

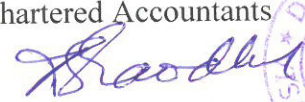
We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

- a. We have obtained all information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts as required by law have been kept by the association so far as it appears from our examination of such books.
- c. The Balance Sheet and Income and Expenditure account referred to in this Report are in agreement with the books of account.
- d. In our opinion, and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure account give a true and fair view:
 - (i) In so far it relates to the Balance Sheet, of the state of affairs of the Association as at 31st March, 2017 and
 - (ii) In so far it relates to the Income and Expenditure Account, of the Loss of the Association of the year ended on that date.

Place : Visakhapatnam

Date : 13.06.2017

For D.M.Rao & Co
Chartered Accountants


(D. Madhusudhana Rao)
Partner
MM.No. 028434



INDIA YOUTH FOR SOCIETY

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

Receipts and Payments Account for the Year Ended as 31.03.2017

Receipts	Amount(Rs)	Payments	Amount(Rs)
Opening Balance (B/F)		Bank Charges	2,924
Cash in Hand	15,291	Charity	31,200
Cash in Bank	2,521	P4 Awareness Project	2,57,953
Bank Interest	308	Planting and Gardening	1,200
Donation	2,13,461	Rent	6,325
Members' Contribution	52,500	Staff welfare expenses	6,500
Refunds / Discounts	4,820	Audit Fees	3,000
Loan Taken	45,000	SMART Awareness Project	5,700
		Contribution to other organisations	2,000
		Birds Care Campaign	268
		Cash in Hand	6,143
		Cash in Bank	10,689
	3,33,901		3,33,901

FOR INDIA YOUTH FOR SOCIETY


President

SONTYANA ANAND KUMAR
President

MUMMANA JAGADISH KUMAR
Secretary



KORAGANJI SESHAGIRI RAO
Treasurer



(D.MADHUSUDHANA RAO)
Partner
M.M.No.028434

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





PLACE: Visakhapatnam
DATE: 07-06-2017

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 31.03.2017

Expenditure	Amount(Rs)	Income	Amount(Rs)
Bank Charges	2,924	Bank Interest	308
Charity	31,200	Donation	2,13,461
P4 Awareness Project	1,98,835	Members' Contribution	52,500
Planting and Gardening	1,200	Refunds / Discounts	4,820
Rent	6,325	Excess of Expenditure over Income	13,893
Staff welfare expenses	6,500		
Audit Fees	5,750		
SMART Awareness Project	5,700		
Contribution to other organisations	2,000		
Birds Care Campaign	268		
Depreciation on Motor Vehicle	1,566		
Depreciation on Computer	5,524		
Depreciation on Furniture	12,295		
Depreciation on Mobile	2,160		
Depreciation on Camera	2,736		
	2,84,982		2,84,982

FOR INDIA YOUTH FOR SOCIETY



SONTYANA ANAND KUMAR
President

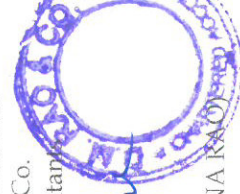


MUMMANA JAGADISH KUMAR
Secretary



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

PLACE: Visakhapatnam
DATE: 07-06-2017

