## AUDITORS REPORT

- We have examined the attached balance sheet of SANGATHA ORGANIZATION KIRAN NIVAS,K M ROAD,JYOTHI NAGARA, Chikmagalur, which is a society register under Societies registration Act,1960, as on 31<sup>st</sup> March 2023 and also the Income and Expenditure account and Receipts and Payment account for the Year ended on the date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial Statements based on our audit.
- ❖ We have conducted the audit in accordance with auditing standards generally accepted in India These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.
- ❖ In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and notes thereon;

a). The said Balance Sheet gives a true and fair view of the state of Affairs of the Programme as at 31<sup>st</sup> March, 2023

b). The Income and Expenditure account shows true balance of EXCESS OF EXPENDITURE OVER INCOME as on that date

PLACE: CHIKMAGALUR

DATE: 30.05.2023

VRJA &ASSOCIATES Chartered Accountants

Pradnya∜\$avur

Firm Reg.NO: 0175391S

UDIN: 23209505BGYZJX7648

or VRJA & ASSOCIATES
Chartered Accountants

Pradnya J Savur Partner M. NO-207505

### SANGATHA ORGANIZATION ( R) Kiran Nivas, K.M.Road Jyothinagar, Chikmagalur-577102

# RECEIPTS AND PAYMENT FOR THE YEAR ENDING 31.03.2023

	RECEIPTS	AMOUNT (RS)		PAYMENT	AMOUNT	(RS)
То	Opening Balance		By	Nutrition Supplement	!	5,000
"	Bank	62,383	"	Meeting Expenses		1,728
"	Cash		"	Stationery		2,318
"	Donations	85,500	"	IGP Activites Programme	14	4,800
"	Bank Interest	1,370	"	Medical Support		4,667
		, ,	"	Office Expenses		2,927
			**	Womens day Programme Expenses	8	8,800
		- " In	**	Documentation Expenses	4	4,000
			"	Education Support Programme	6	6,500
			.,	CLHIV Support Progamme	ł .	0,100
			**	Audit Fee		0,060
			"	Childrens day Programme Expenses		5,360
			•	Closing Balance		,,,,,,
				Bank	41	1,993
			**	Cash		-,-,-
	Total	1,49,253		Total	1,49	9,253

#### **INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2023**

	EXPENDITURE	AMOUNT (RS)		INCOME	AMOUNT (RS)
To	Nutrition Supplement	5,000	Ву	Donations	85,500
**	Meeting Expenses	1,728		Bank Interest	1,370
**	Stationery	2,318			
**	IGP Activites Programme	14,800			
**	Medical Support	4,667			7
**	Office Expense	2,927			
**	Womens day Programme Expenses	8,800		EXCESS OF EXPENDITURE OVER	
Ħ	Documentation Expenses	4,000		INCOME	20,390
"	Education Support Programme	6,500			
**	CLHIV Support Progamme	30,100			4.
••	Audit Fee	20,060			
#	Childrens day Programme Expenses	6,360			
	Total	1,07,260		Total	1,07,260

# **BALANCE SHEET AS ON 31.03.2023**

LIABILITES	AMOUNT (RS)	ASSET	AMOUNT (RS)
Opening Balance Less: EXCESS OF EXPENDITURE OVER INCOME	62,383 20,390	Closing Balance Bank Cash	41,993
Total	41,993	Tot	al 41,993

PLACE: CHIKMAGALUR DATE :30.05.2023

VRJA & ASSOCIATES Chartered Accountants

For VRJA & ASSOCIATES Chartered Accountants

Pradnya .J.Savur Firm Reg.No : 0175391S
'UDIN : 23209505BGYZJX7648

Pradnya J Savur Partner M. NO-209505