

VENNA RAJASEKHAR REDDY & CO**CHARTERED ACCOUNTANT**D.No : 7-217/A, Gandhi Street, Near Municipal Office,
MARKAPUR - 523 316. Prakasam Dist. A.P.

Ref.

Date :.....

AUDIT REPORT

We have audited the receipts and payments accounts for the year ending 31-03-2020. Income and Expenditures account for the year ending 31-03-2020 and balance sheet as on that date of "ANGELS IN THE FIELD" Regd.No:53/2014, H.NO.9-31A 9TH WARD, MARKAPUR, PRAKASAM DISTRICT - 523316, Andhra Pradesh, India report as under.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for purpose of our audit.
2. The balance sheet , Income and Expenditures and receipts and payments accounts are in agreement with books of account maintained by the organization so far as appears from our examination of accounts.
3. In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.

In the case of receipts and payments account of the state of affairs of organization as on 31st March 2020.

In the case of Balance Sheet the state of affairs of the Organization as on 31st March 2020.

V. Rajasekhhar Reddy
CA VENNA RAJASEKHAR REDDY & CO
D.No : 7-217/A, Gandhi Street,
Near Municipal Office, N-9-31A



V. Rajasekhhar Reddy

ANGELS IN THE FIELD

Regd. No.53 OF 2014 ; H.NO.9-31A 9TH WARD.MARKAPUR-523 316, PRAKASAM DT. A.P
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31sr March, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Program Expenditure:	
Cash On Hand	22,120.00	Education and awareness on Human Trafficking	52,123.00
Cash at Banks	8,526.00	Gender Equality Awareness Programme HIV/AIDS, T.B Malaria and Hepatitis B Awareness Programme	31,245.00
SSA Seasonal Hostel GIA	98,500.00	Women Welfare & Protection Programme	25,361.00
SSA Seasonal Hostel GIA	19,292.00	Income Generation Awareness Programme for women	55,127.00
Members Donations	5,47,156.00	Orphans and old age welfare programme	56,128.00
Donations From Public Programme Sponcers	6,38,508.00	Rural Developmental Programme	56,154.00
Nehru Yuva Kendra	17,792.00	Consumer Awareness Programme	26,487.00
Nehru Yuva Kendra	63,995.00	Support and empowering of Person with Disables	36,332.00
	17,995.00	De Addiction Awareness Programme on Alcoholic and Drugs	62,451.00
		Disaster Relief Programmes	32,658.00
		Competitive Exams Coaching For Poor Candidates	25,478.00
		Agricultural and Formers development Programme	1,08,745.00
		Water Management Awareness Programme Environmental and Biodiversity Awareness Programme	62,542.00
		Child Welfare and Protection Programme	14,994.00
		Skill Development Training Programme	25,465.00
		Democratic Development and Human rights Awareness Programme	62,451.00
		SC/ST/BC and Minorities Developmental Programme	38,754.00
		Menstrual Hygiene Management Awareness Programme	21,547.00
		Safe Sex Methods Awareness for sex workers	28,457.00
		Block Level Sports Meet	35,422.00
		Youth Leadership and Community Development and Training Programme	18,542.00
		COVID -19 Relief Programme	17,995.00
		Road Safety Awareness Programme	63,995.00
		Office Rent	80,234.00
		Salaries	25,647.00
		Miscellaneous Expenses	45,000.00
		Audit Fee	60,000.00
		Paid to Seasonal Hostel Management Advance	23150.00
			3000.00
			98500.00
		By Closing Balance:	
		Cash On Hand	1,30,368.00
		Cash at Banks	9,532.00
Total	14,33,884.00	Total	14,33,884.00

This statement has been examined with the books of Accounts produces before us and found correct.

M. P. ...
CHARTERED ACCOUNTANT




ANGELS IN THE FIELD

Regd. No.53 OF 2014 ; H.NO.9-31A 9TH WARD.MARKAPUR-523 316, PRAKASAM DT. A.P

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March, 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To		By	
Education and awareness on Human Trafficking	52,123.00	SSA Seasonal Hostel GIA	19,292.00
Gender Equality Awareness Programme	31,245.00	Members Donations	5,47,156.00
HIV/AIDS, T.B Malaria and Hepatitis B Awareness Programme	25,361.00	Donations From Public	6,38,508.00
Women Welfare & Protection	55,127.00	Programme Spencers	17,792.00
Income Generation Awareness Programme for women	56,128.00	Nehru Yuva Kendra	63,995.00
Orphans and old age welfare programme	56,154.00	Nehru Yuva Kendra	17,995.00
Rural Developmental Programme	26,487.00		
Consumer Awareness Programme	36,332.00		
Support and empowering of Person with Disables	62,451.00		
De Addiction Awareness Programme on Alcoholic and Drugs	32,658.00		
Disaster Relief Programmes	25,478.00		
Competitive Exams Coaching For Poor Candidates	1,08,745.00		
Agricultural and Farmers development Programme	62,542.00		
Water Management Awareness Programme	14,994.00		
Environmental and Biodiversity Awareness Programme	62,451.00		
Child Welfare and Protection Programme	38,754.00		
Skill Development Training Programme	25,465.00		
Democratic Development and Human rights Awareness Programme	21,547.00		
SC/ST/BC and Minorities Developmental Programme	28,457.00		
Menstrual Hygiene Management Awareness Programme	35,422.00		
Safe Sex Methods Awareness for sex workers	18,542.00		
Block Level Sports Meet	17,995.00		
Youth Leadership and Community Development and Training Programme	63,995.00		
COVID -19 Relief Programme	80,234.00		
Road Safety Awareness Programme	25,647.00		
Office Rent	45,000.00		
Salaries	60,000.00		
Miscellaneous Expenses	23150.00		
Audit Fee	3000.00		
SSA Seasonal Hostel	98500.00		
Exes of Income Over Expenditure	10754.00		
	1304738.00		13,04,738.00

This statement has been examined with the books of Accounts produces before us and found correct.


CA. VENKA RAJASEKHAR REDDY
 CHARTERED ACCOUNTANT
 M. No. 217656
 D. No. 7-217A, SANKAR STREET,
 Near Municipal Office, MARKAPUR.



ANGELS IN THE FIELD

Regd. No.53 OF 2014 ; H.NO.9-31A 9TH WARD.MARKAPUR-523 316, PRAKASAM DT. A.P
BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance:	1,89,987.00	Cash On Hand	1,30,368.00
Profit	2,55,125.00	Cash On Banks	9,532.00
Advance from Members (Coaching Centers)	33,00,000.00	Furniture	1,50,652.00
		Computer and Printers	1,51,014.00
		Tailoring Mechaine	12,500.00
Add: Excess of income over Expenditure	10,754.00	Iron stool	1,800.00
		Advance from Members (Coaching Centers)	3300000.00
Totals:	37,55,866.00	Totals:	37,55,866.00

This statement has been examined with the books of Accounts produces before us and found correct.

V. Venina Rajasekhara Reddy
 CA. VENINA RAJASEKHARA REDDY

V. Venina Rajasekhara Reddy