

VENNA RAJASEKHAR REDDY & CO

CHARTERED ACCOUNTANT

D.No. 7-217/A, Gandhi Street, Near Municipal Office,

MARKAPUR - 523 316. Prakasam Dt.



Ref.....

AUDIT REPORT

Date

We have audited the receipts and payments accounts for the year ending 31-03-2019. Income and Expenditures account for the year ending 31-03-2019 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 2019.

In the case of Balance Sheet the state of affairs of the Organization as on 31st March 2019.


VENNA RAJASEKHAR REDDY & CO
CHARTERED ACCOUNTANTS
M. No. 217656
D. No. 7-217/A, GANDHI 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
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31sr March, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Program Expenditure:	
Cash On Hand	19,652.00	Education and awareness on Human Trafficking	47,845.00
Cash at Banks	3,525.00	Orphane and oldage welfare programmee	29,451.00
Members Donations	3,66,447.00	HIV/AIDS , T.B Malaria and Hepatitis B Awareness Programme	23,654.00
Donations From Public	7,65,229.00	Women and Child Welfare Programmee	25,413.00
Debra Lopez	6,445.00	Income Genaration Awareness Programme for women	33,023.00
Advace from Members (Seasonal Hostel)	98,500.00	SC/ST/BC Developmetal Programmee	45,121.00
Advance from Members (Coaching Centers)	3300000.00	Rural Developmental Programmee	49,521.00
		Health and Family Welfare programmes	35,842.00
		Physically Challenged Acaareness Programmee.	59,645.00
		Swachabharat Awareness Programmee	23,154.00
		Disaaster Relif Programmes	23,654.00
		D.S.C Coaching For SC Candidates	18,00,000.00
		Police Constables coaching to SC Candidates	3,00,000.00
		Panchayati Secretary coaching to SC Candidates	12,00,000.00
		Nehru Yuva Kendra Ongole - Leadsшип Developemnt Programme	14,994.00
		Nehru Yuva Kendra Ongole Youth Programme	14,994.00
		Agricultural and Formers development Programmee	59,451.00
		Child Welfare and ProtectionProgrammee	36,524.00
		Lively Hood Awareness Programmee for SHGS	25,412.00
		Environmental Developmental and Awareness Programme	20,124.00
		Demcretic Development and Humanrights Awareness Programme	26,541.00
		Natural Resources Management Programmee	33,652.00
		Safe Sex Methods Awareness for sex workers	16,542.00
		Awareness on Government Schemes	21,024.00
		Debra Lopez Distributions Books	6,000.00
		Compounding fee to F.C.R.A	1,000.00
		Penalty pay to F.C.R.A	6,445.00
		Purchase of Furnititure	1,24,002.00
		Purchase of Computers	1,23,654.00
		Travelling Expenses	15,320.00
		Office Rent	45,000.00
		Salaries	2,16,000.00
		Mislaniious Expenses	23150.00
		Audit Fee	3000.00
		By Closing Balance:	
		Cash On Hand	22,120.00
		Cash at Banks	8,526.00
Total	45,59,798.00	Total	45,59,798.00

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



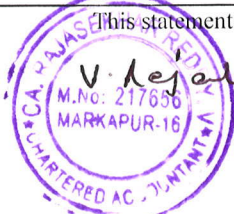
Ch. Venna Rajasekhara Reddy
CH. VENNA RAJASEKHARA REDDY
CHARTERED ACCOUNTANTS
M. No. 217658
 D. No. 72/1A GANDHI STREET,
 NEEL MARUTI, MARKAPUR


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, 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To		By	
Education and awareness on Human Trafficking	47,845.00	Members Donations	3,66,447.00
Orphan and oldage welfare programmee	29,451.00	Donations From Public	7,65,229.00
HIV/AIDS , T.B Malaria and Hepatities B Awareness Programme	23,654.00	Debra Lopez	6,445.00
Women and Child Welfare Programmee	25,413.00	Advace from Members (Seasonal Hostel)	98,500.00
Income Generation Awareness Programme for women	33,023.00	Advance from Members (Coaching Centers)	3300000.00
SC/ST/BC Developmetal Programmee	45,121.00		
Rural Developmental Programmee	49,521.00		
Health and Family Welfare programmes	35,842.00		
Physically Challenged Aeaerness Programmee	59,645.00		
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D.S C Coaching For SC Candidates	18,00,000.00		
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Panchayati Secretary coaching to SC Candidates	12,00,000.00		
Nehru Yuva Kendra Ongole - Leadsшип Developemnt Programme	14,994.00		
Nehru Yuva Kendra Ongole Youth Programme	14,994.00		
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Natural Resourses Management Programmee	33,652.00		
Safe Sex Methods Awareness for sex workers	16,542.00		
Awareness on Government Schemes	21,024.00		
Debra Lopez Distributions Books	6,000.00		
Compounding fee to F.C.R.A	1,000.00		
Penalty pay to F.C.R.A	6,445.00		
Travelling Expenses	15,320.00		
Office Rent	45,000.00		
Salaries	2,16,000.00		
Mislaniious Expenses	23150.00		
Audit Fee	3000.00		
Exess of income over expenditur	255125.00		
Totals:	45,36,621.00	Totals:	45,36,621.00

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




V. VENKA RAJASEKHARA REDDY
 CHARTERED ACCOUNTANTS
 M. No. 217656
 D. No. 7-217/A, GANDHI 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 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		Cash On Hand	22,120.00
CAPITAL FUND:		Cash On Hand	8,526.00
Opening Balance:	189987.00	Furniture	1,50,652.00
Add: Excess of income over Expenditure	2,55,125.00	Computer and Printers	1,51,014.00
		Tailoring Mechaine	12,500.00
		Iron stool	1,800.00
Advance from Members (Coaching Centers)	3300000.00	SSA Seasonal Hostel	98500.00
		Advance from Members (Coaching Centers)	3300000.00
Totals:	37,45,112.00	Totals:	37,45,112.00

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



V. Venna Rajasekhhar Reddy
CA. VENNA RAJASEKHAR REDDY
CHARTERED ACCOUNTANTS
M. NO. 217856
D. No. 7-217/A, GANDHI STREET,
Near Municipal Office, MARKAPUR.