



Date : .....

FORM NO.10B  
(SEE RULE 17B)

AUDIT REPORT UNDER SECTION 12A(b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF CHARITABLE  
OR RELIGIOUS TRUST OR INSTITUTION

We have examined the Balance Sheet of VANITHA JYOTHI MAHILA SANGAM, Regd.No.5608/1994, H.No.8-44/2, SRISAINAGAR COLONY, BALAPUR VILLAGE, SAROORNGAR MANDAL, R.R.DISTRICT., A.P at 31-03-2013 the Income and Expenditure for the year ended on that date which is in agreement with the books of accounts maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit . In our opinion, proper books of accounts have been kept by the above named trust/institution so far as appears from our examination of the books subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts given a true and fair view:

- (i) In the case of the balance sheet of the state of affairs of the above named trust/institution as at 31-03-2013.
- (ii) In the case of the Income and Expenditure account of the Excess of income over expenditure of its accounting year ended on 31-03-2013  
The prescribed particulars are annexed hereto.

Place: Hyderabad,  
Date : 09/04/2013



For S.N. MURTHY & CO.  
Chartered Accountants

*[Handwritten Signature]*  
Proprietor

VANITHA JYOTHI MAHILA SANGHAM

Regd.No.5608/1994

H.No.8-44/2, SRISAINAGAR COLONY,BALAPUR VILLAGE,SAROORNAGAR MANDAL,  
R.R.DISTRICT.,HYDERABAD, A.P

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2013.

RECEIPTS	AMOUNT RS.PS.	PAYMENTS	AMOUNT RS.PS.
To Opening balance :	11,55,771-00	By Computer purchase	51800-00
Cash at bank 11,29,811-00		By Training expenditure for 8	534600-00
A/c.No.31947380836		batches	
SBI-3184, BALAPUR X		By Honorarium for 1 member	36000-00
ROADS, HYDERABAD		office administration	
Cash in hand 25,960-00		By Honorarium for 2 marketing	120000-00
To loan from SBI	35,00,000-00	executives	
To Loan received from SHGs	16,25,250-00	By Orientation training for project	35000-00
To Group savings and other	12,50,000-00	staff for 15 days	
income		By Cost of documentation,	40000-00
To Tailoring member ship fee	29,000-00	Stationary, Postages etc.	
To NBT(F.NO.3-1/GIA-FA-10 <sup>TH</sup>	75,000-00	By Cost of monitoring and	30000-00
1 <sup>ST</sup> /2012-13/450/3/300)		Evaluation Twice a year	
To Grant from Deccan	8,000-00	By Auditor fee	35000-00
Development Society,		By Staff salaries	490000-00
Hyderabad		By Rent	181200-00
To Donations	80,000-00	By Electrical bill	28518-00
To Surf income	2,00,000-00	By Artisan health card & ID cards	32950-00
To New membership fee	80,000-00	applied	
To Sale of Zari Zardozari, Surf	1,87,950-00	By Zari zardozari,Surf material	50000-00
and tailoring cloth		purchases	
To Renewal membership fee	2,00,540-00	By Tailoring &zari zardozari cloth	72000-00
To Paper plate sale income	1,20,000-00	and raw material	
To Income from Cloth sales	1,30,000-00	By Surf , Zari zardozari artisans	89100-00
To Handicrafts(AHVY)	75,000-00	and tailoring instructor	
(C-17011/09/2012-13-CC(SR)(1)		employees salaries	
To Income from sale of books	1,00,000-00	By 2 wheeler purchase	52200-00
		By Other expenditure	18000-00
		By Loan distribution to SHGs	3500000-00
		By Loan repayment to SBI	1610000-00
		By Economic development	8000-00
		training programme	
		By Diesel & petrol	48000-00
		By Independence & Republic day	3600-00
		celebrations	
		By Printing process	20150-00
		By Nutrition food & contingencies	27000-00
		& Medicines(crush)	
		By Train fare	27400-00



For S.N. MURTHY & CO.  
Chartered Accountants  
*S.N. Murthy*  
Proprietor



		By Air fare	11770-00
		By Paper, phone & internet	20430-00
		By Stationary	7200-00
		By Health camps(3)	15000-00
		By General meeting	10860-00
		By Cultural activities	55000-00
		By International women's day festivals	8500-00
		By Vehicles repair(2&4)	22000-00
		By Tent house rent	25000-00
		By Training expenditure for AGP	20000-00
		By Computer & Xerox repair	12000-00
		By Group leader training	15000-00
		BY Rural women's day celebrations	12000-00
		By Auto/bus fares	4699-00
		By Tailoring machine repairs	15000-00
		By Website bill	1500-00
		By Artisan motivation camp exp.	5000-00
		By Female infanticide awareness meeting exp.(focus on PN DT act)	28000-00
		By Cluster meetings(4)	12800-00
		By Book Fair & Seminar	107950-00
		By Environment & bio diversity seminar(DDS)	13970-00
		By Minority women leader ship development programmes in 4 districts	49500-00
		By Paper plate machine purchase	150500-00
		By Furniture & Fixtures	6,00,000-00
		By Closing balance	
		Cash at bank	445995-00
		Cash in hand	6319-00
TOTAL	8816511-00	TOTAL	8816511-00



For S.N. MURTHY & CO.  
Chartered Accountants  
*S.N. Murthy*  
Proprietor

VANITHA JYOTHI MAHILA SANGHAM

Regd.No.5608/1994

H.No.8-44/2, SRISAINAGAR COLONY,BALAPUR VILLAGE,SAROORNAGAR MANDAL,  
R.R.DISTRICT.,HYDERABAD, A.P

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2013.

EXPENDITURE	AMOUNT RS.PS.	INCOME	AMOUNT RS.PS.
To Training expenditure for 8 batches	5346000-00	By Group savings and other income	12,50,000-00
To Honorarium for 1 member office administration	36000-00	By Tailoring member ship fee	29,000-00
To Honorarium for 2 marketing executives	120000-00	By NBT(F.NO.3-1/GIA-FA-10 <sup>TH</sup> 1 <sup>ST</sup> /2012-13/450/3/300)	75,000-00
To Orientation training for project staff for 15 days	35000-00	By Grant from Deccan Development Society, Hyderabad	8,000-00
To Cost of documentation, stationary, Postages etc.	40000-00	By Donations	80,000-00
To Cost of monitoring and Evaluation Twice a year	30000-00	By Surf income	2,00,000-00
To Auditor fee	35000-00	By New membership fee	80,000-00
To Staff salaries	490000-00	By Sale of Zari Zardozeni, Surf and tailoring cloth	1,87,950-00
To Rent	181200-00	By Renewal membership fee	2,00,540-00
To Electrical bill	28518-00	By Paper plate sale income	1,20,000-00
To Artisan health card & ID cards applied	32950-00	By Income from Cloth sales	1,30,000-00
To Zari zardozeni, Surf material purchases	50000-00	By Handicrafts(AHVY) (C-17011/09/2012-13-CC(SR)(1)	75,000-00
To Tailoring & zari zardozeni cloth and raw material	72000-00	By Income from sale of books	1,00,000-00
To Surf, Zari zardozeni artisans and tailoring instructor employees salaries	89100-00		
To Other expenditure	18000-00		
To Economic development training programme	8000-00		
To Diesel & petrol	48000-00		
To Independence & Republic day celebrations	3600-00		
To Printing process	20150-00		
To Nutrition food & contingencies & Medicines(crush)	27000-00		
To Train fare	27400-00		
To Air fare	11770-00		
To Paper, phone & internet	20430-00		
To Stationary	7200-00		



For S.N. MURTHY & CO.  
Chartered Accountants  
*S.N. Murthy*  
Proprietor

To Health camps(3)	15000-00		
To General meeting	10860-00		
To Cultural activities	55000-00		
To International women's day festivals	8500-00		
To Vehicles repair(2&4)	22000-00		
To Tent house rent	25000-00		
To Training expenditure for AGP	20000-00		
To Computer & Xerox repair	12000-00		
To Group leader training	15000-00		
To Rural women's day celebrations	12000-00		
To Auto/bus fares	4699-00		
To Tailoring machine repairs	15000-00		
To Website bill	1500-00		
To Artisan motivation camp exp.	5000-00		
To Female infanticide awareness meeting exp.(focus on PNDT act)	28000-00		
To Cluster meetings(4)	12800-00		
To Book Fair & Seminar	107950-00		
To Environment & bio diversity seminar(DDS)	13970-00		
To Minority women leader ship development programmes in 4 districts	49500-00		
To Depreciation	1,20,935-00		
To Excess of income over expenditure	14,858-00		
<b>TOTAL</b>	<b>25,35,490-00</b>	<b>TOTAL</b>	<b>25,35,490-00</b>



For S.N. MURTHY & CO.  
Chartered Accountants  
*[Signature]*  
Proprietor



VANITHA JYOTHI MAHILA SANGAM,  
Regd.No.5608/1994  
H.No.8-44/2, SRISAINAGAR COLONY, BALAPUR VILLAGE, SAROORNGAR MANDAL,  
R.R.DISTRICT., A.P

BALANCE SHEET AS ON 31-03-2013

LIABILITIES	AMOUNT RS.PS.	ASSETS	AMOUNT RS.PS.
Capital fund : 12,38,378.53 Add: Excess of income over expenditure 14,858-00	12,53,236.53	Furniture & Fixtures 19,592.75 Add: Purchases 6,00,000-00 Less: Depreciation 61,959-00	5,57,633.75
Loan payable to SBI (35,00,000-16,10,000)	18,90,000-00	Office equipments 24,443.78 Less: Depreciation 2,444.00	21,999.78
		Computer equipments 2,570-00 Add: Purchases 51,800-00 Total – 54,370-00 Less: Depreciation 32,662-00	21,748-00
		Sewing machines 36,000-00 Less: Depreciation 3,600-00	32,400-00
		Two wheelers 52,200-00 Less: Depreciation 5,220-00	46,980-00
		Paper plate machine 1,50,500-00 Less: Depreciation 15,050-00	1,35,450-00
		Loan to be received from SHG's (35,00,000-16,25,250-00)	18,74,750-00
		Closing balance Cash at bank 445995-00 A/c.No.31947380836 SBI-3184, BALAPUR X ROADS, HYDERABAD Cash in hand 6319-00	4,52,314-00
<b>TOTAL</b>	<b>31,43,236.53</b>	<b>TOTAL</b>	<b>31,43,236.53</b>



For S.N. MURTHY & CO.  
Chartered Accountants

Proprietor