



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 SANGHAM** Regd.No.5608/1994, H.No.8-44/2, SRI SAINAGAR COLONY, BALAPUR VILLAGE, SAROORNAGAR MANDAL, R.R.DISTRICT, HYDERABAD, TELANGANA at 31-03-2014 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:

1. In the case of the balance sheet of the state of affairs of the above named trust/institution as at 31-03-2014.
2. In the case of the Income and Expenditure account of the Excess of income over expenditure of its accounting year ended on 31-03-2014
3. Rs.39/- difference in the last year audit report added to the capital fund.

The prescribed particulars are annexed hereto.

Place: Hyderabad,
Date : 29/07/2014



For S.N. MURTHY & CO.
Chartered Accountants

Proprietor

VANITHA JYOTHI MAHILA SANGHAM

Regd.No.5608/1994

H.No.8-44/2, SRI SAINAGAR COLONY, BALAPUR VILLAGE, SAROORNAGAR

MANDAL, R.R.DISTRICT, HYDERABAD, TELANGANA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2014

RECEIPTS	AMOUNT RS.PS.	PAYMENTS	AMOUNT RS.PS.
To Opening balances:		By Sony Hand video camera	12,600-00
Cash at bank		By Panasonic Fax machine	6,600-00
A/c.No.31947380836,	4,45,995-00	By Staff salaries	4,89,600-00
SBI-3184, BALAPUR X		By Building rents	1,81,200-00
Roads, Hyderabad		By Electricity	13,243-00
Cash in hand	6,319-00	By Diesel and petrol expenses	30,050-00
To Loans received from SHG's	16,57,000-00	By Train fare	8,481-00
To Groups savings and other	2,20,000-00	By Loans distributions to SHG's	12,50,000-00
income		By Loans Repayment to SBI	8,70,000-00
To Tailoring membership fee	15,300-00	By Paper, phone, and internet	12,287-00
To Grant in aid received from	75,000-00	By Stationary	5,492-00
National Book Trust,		By Health camps expenses	16,950-00
To Grant from Deccan	6,000-00	By General meeting expenses	14,450-00
Development Society, Hyd		By Cultural activities	31,500-00
To Donations	4,97,700-00	By Audit fees	30,000-00
To New Membership fee	40,000-00	By Bank charges	206-00
To Income from books sales	59,750-00	By Vehicle repair charges	22,500-00
To Individual account from	7,20,000-00	By Group leader training prog.	19,600-00
Vanaparthy Mandal,		By Rural Women Day	12,300-00
Mahaboobnagar District.,		celebrations	
To Grant for Nai Roshni	1,78,875-00	By Auto/Bus fare	4,620-00
programme		By Female infanticide awareness	14,400-00
To Grant received from	1,12,500-00	meeting expenses	
Ministry of Minority Affairs		By National Women day prog.	12,200-00
New Delhi for Minority		(Bio-diversity meeting exp.)	
Women Leadership		By Independence day and	14,300-00
Development programme		republic day celebrations	
Account		By Air fare	14,500-00
		By Computer /Xerox machine	7,920-00
		repair charges	
		By Minority Women Leadership	1,46,650-00
		Development programme	
		By National Book trust	1,03,135-00
		programme expenses four	
		days books fare and one day	
		books seminar	
		By Closing balance:	
		A/c.No.31947380836,	1,27,668-00
		SBI-3184, BALAPUR X	
		Roads, Hyderabad	
		Cash in hand	5,61,987-00
TOTAL	40,34,439-00	TOTAL	40,34,439-00



For S.N. MURTHY & CO.
Chartered Accountants

[Handwritten Signature]
Proprietor

VANITHA JYOTHI MAHILA SANGHAM

Regd.No.5608/1994

H.No.8-44/2, SRI SAINAGAR COLONY, BALAPUR VILLAGE, SAROORNAGAR
MANDAL, R.R.DISTRICT, HYDERABAD, TELANGANA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2014

EXPENDITURE	AMOUNT RS.PS.	INCOME	AMOUNT RS.PS.
To Staff salaries	4,89,600-00	By Groups savings and other income	2,20,000-00
To Building rents	1,81,200-00	By Tailoring membership fee	15,300-00
To Electricity	13,243-00	By Grant in aid received from National Book Trust,	75,000-00
To Diesel and petrol expenses	30,050-00	By Grant from Deccan Development Society, Hyd	6,000-00
To Train fare	8,481-00	By Donations	4,97,700-00
To Paper, phone, and internet	12,287-00	By New Membership fee	40,000-00
To Stationary	5,492-00	By Income from books sales	59,750-00
To Health camps expenses	16,950-00	By Individual account from Vanaparthy Mandal, Mahaboobnagar District.,	7,20,000-00
To General meeting expenses	14,450-00	By Grant for Nai Roshni programme	1,78,875-00
To Cultural activities	31,500-00	By Grant received from Ministry of Minority Affairs New Delhi for Minority Women Leadership Development programme Account	1,12,500-00
To Audit fees	30,000-00		
To Bank charges	206-00		
To Vehicle repair charges	22,500-00		
To Group leader training prog.	19,600-00		
To Rural Women Day celebrations	12,300-00		
To Auto/Bus fare	4,620-00		
To Female infanticide awareness meeting expenses	14,400-00		
To National Women day prog. (Bio-diversity meeting exp.)	12,200-00		
By Independence day and republic day celebrations	14,300-00		
By Air fare	14,500-00		
By Computer /Xerox machine repair charges	7,920-00		
By Minority Women Leadership Development programme	1,46,650-00		
By National Book trust programme expenses four days books fare and one day books seminar	1,03,135-00		
By Depreciation	81,621-00		
By Excess of income over expenditure	6,37,920-00		
TOTAL	19,25,125-00	TOTAL	19,25,125-00



For S.N. MURTHY & CO.
Chartered Accountants

[Handwritten Signature]
Proprietor

VANITHA JYOTHI MAHILA SANGHAM

Regd.No.5608/1994

H.No.8-44/2, SRI SAINAGAR COLONY, BALAPUR VILLAGE, SAROORNAGAR
MANDAL, R.R.DISTRICT, HYDERABAD, TELANGANA

BALANCE SHEET AS ON 31-03-2014

LIABILITES	AMOUNT RS.PS.	ASSETS	AMOUNT RS.PS.
Capital fund:		Furniture & Fixture	
Opening Balance 12,53,236.53	18,91,195.53	Opening Balance 5,57,633.75	5,01,870.75
Add: Excess of income over expenditure 6,37,920-00		Less: Depreciation 55,763.00	
Add: Difference in last year balance Sheet 39-00		Office Equipments	
Loans payable to SBI	10,20,000-00	Opening Balance 21,999.78	19,799.78
Opening balance 18,90,000-00		Less: Depreciation 2,200-00	
Less; Repayment 8,70,000-00		Computer equipment:	
		Opening balance 21,748-00	19,573-00
		Less: Depreciation 2,175-00	
		Sewing Machines	
		Opening Balance 32,400-00	29,160-00
		Less: Depreciation 3,240-00	
		Two wheeler	
		Opening balance 46,980-00	42,282-00
		Less: Depreciation 4,698-00	
		Paper Plate Machine	
		Opening balance 1,35,450-00	1,21,905-00
		Less: Depreciation 13,545-00	
		Loans to be received from SHG's	
		Opening balance 18,74,750-00	
		Add: During the year 2013-14 12,50,000-00	
		Total 31,24,750-00	
		Less: Loans recoveries from SHG's 16,57,000-00	14,67,750-00
		Sony Hand video camera	12,600-00
		Panasonic fax machine	6,600-00
		Closing Balance :	
		Cash at Bank	
		A/c.No.31947380836, SBI-3184, BALAPUR X Roads, Hyderabad	1,27,668-00
		Cash in hand	
			5,61,987-00
TOTAL	29,11,195.53	TOTAL	29,11,195.53



For S.N. MURTHY & CO.
Chartered Accountants

(Signature)
Proprietor