



K.S. & CO

Chartered Accountant

New No. 23, 5th Main Road, Raja Annamalai Puram, Chennai - 600 028.

M : 98845 01109

Email : ksubramanyam@yahoo.com

AUDITOR'S REPORT

PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER) (Regd. No. 774/1992)

Madanambedu Village & Post, Sathyavedu Mandal, Tirupati District, Andhra Pradesh, Pin Code - 517 588.

I have examined the Balance Sheet of "PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)" (Regd.No.774/1992), Madanambedu Village & Post, Sathyavedu Mandal, Tirupati District, Andhra Pradesh, Pin Code - 517 588. as at **31.03.2024** and the Income & Expenditure Account for the year ended on that date as annexed to the Balance Sheet and report as follows.

1. I have obtained all the information and explanations to the best of knowledge and belief were necessary for the purpose of audit.
2. In my opinion the head office has kept proper books of accounts and branch of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us.
3. In our opinion and as per the information and explanations given and the annexed Balance Sheet and Income and Expenditure Accounts give the information required under the law if the manner so required gives true and fair view.
 - I. In the case of Balance sheet of the state of affairs of the Association as at **31.03.2024**.
 - II. In the case of Income & Expenditure account the Excess of Expenditure over Income for the year ended **31st March 2024**.

Place : Chennai - 600 028

UDIN:24013438BKAKQA6618

Date : 09-05-2024



For K.S. & Co.
CHARTERED ACCOUNTANTS
K. Subramanyam

K. SUBRAMANYAN
(PROPRIETOR)
M.No. 13438

PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)

(Regd. No. 774/1992)

Madanambedu Village & Post, Sathyavedu Mandal, Tirupati District, Andhra Pradesh, Pin Code - 517588.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

Receipts	Amount	Payments	Amount
To Op - Balance		By Disable Awareness Program	4,200.00
" Cash & Bank	713.00	" Right and Awareness programme	4,100.00
" Local Contributions	1,52,000.00	" Vocational Skill Training for Disability	3,700.00
		" Medical Assessment Camp	2,950.00
		" Leprosy Awareness Programme	3,150.00
		" General Eye Camp	3,490.00
		" HIV/AIDS Awareness Programme	5,000.00
		" HIV/Aids Day Programme	3,580.00
		" Women Day & Children's Day Programme	4,620.00
		" Women Agricultural Training	4,150.00
		" General Health Camp & Checkup	3,123.00
		" Awareness for Drug Addiction	3,500.00
		" Day Care Centre for Aged People's	6,000.00
		" Leprosy Awareness Programme	4,500.00
		" Women Education Awareness Programme	7,500.00
		" Women Income Generation Programme	4,500.00
		" Celebrating Environment Day	4,230.00
		" Organizing Programme to Protect Child Rights	4,700.00
		" Staff Honorarium	72,000.00
		" Auditor Fees	3,000.00
		" Cash & Bank	720.00
Total	1,52,713.00	Total	1,52,713.00

As per my Audit of even date annexed

Place : Chennai - 600 028

Date : 09-05-2024

PEOPLE'S ORGANISATION FOR
WIDER EDUCATION AND RIGHTS
Madanambedu Village, Sathyavedu Mandal
Chittoor Dist, Andhra Pradesh - 517588



UDIN:24013438BKAKQA6618

For K.S. & Co.
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M.No. 13438

K. SUBRAMANYAN
Chartered Accountant

No. 23, 5th Main Road,
Raja Annamalai Puram,
Chennai - 600 028
Membership No : 013438

PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)
(Regd. No. 774/1992)

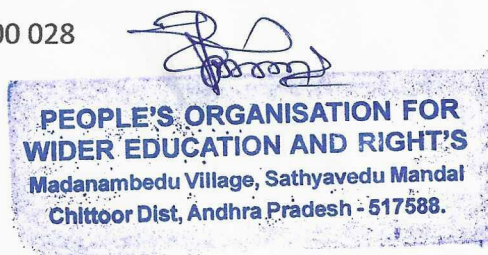
Madanambedu Village & Post, Sathyavedu Mandal, Tirupati District, Andhra Pradesh, Pin Code - 517588.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

Expenditure	Amount	Income	Amount
To Disable Awareness Program	4,200.00	By Local Contributions	1,52,000.00
" Right and Awareness programme	4,100.00	" Excess of Expenditure over Income	2,304.00
" Vocational Skill Training for Disability	3,700.00		
" Medical Assessment Camp	2,950.00		
" Leprosy Awareness Programme	3,150.00		
" General Eye Camp	3,490.00		
" HIV/AIDS Awareness Programme	5,000.00		
" HIV/Aids Day Programme	3,580.00		
" Women Day & Children's Day Programme	4,620.00		
" Women Agricultural Training	4,150.00		
" General Health Camp & Checkup	3,123.00		
" Awareness for Drug Addiction	3,500.00		
" Day Care Centre for Aged People's	6,000.00		
" Leprosy Awareness Programme	4,500.00		
" Women Education Awareness Programme	7,500.00		
" Women Income Generation Programme	4,500.00		
" Celebrating Environment Day	4,230.00		
" Organizing Programme to Protect Child Rights	4,700.00		
" Staff Honorarium	72,000.00		
" Auditor Fees	3,000.00		
" Depreciation	2,311.00		
Total	1,54,304.00	Total	1,54,304.00

As per my Audit of even date annexed

Place : Chennai - 600 028
Date : 09-05-2024



UDIN:24013438BKAKQA6618

For K.S. & Co.
CHARTERED ACCOUNTANTS
[Signature]
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(PROPRIETOR)
M.No. 13438

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Chartered Accountant

No. 23, 5th Main Road,
Raja Annamalai Puram,
Chennai - 600 028
Membership No : 013438

PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)

(Regd. No. 774/1992)

Madanambedu Village & Post, Sathyavedu Mandal, Tirupati District, Andhra Pradesh, Pin Code - 517588

BALANCE SHEET AS AT 31.03.2024


Liabilities	Amount	Assets	Amount	Total
Capital Fund		Fixed Assets		
Op. Balance as on 01.04.2023	10,405.00	a) Office Furniture	2,232.00	
Less: Excess of Expenditure over Income	2,304.00	Less: Depreciation @ 20%	446.40	1,785.60
		b) Motorcycles	7,460.00	
		Less: Depreciation @ 20%	1,865.00	5,595.00
		Closing Balance		
		Cash in Hand		-
		Cash at Bank		720.00
Total	8,101.00	Total		8,100.60

As per my Audit of even date annexed


Place : Chennai - 600 028

UDIN:24013438BKAKQA6618

Date : 09-05-2024


**PEOPLE'S ORGANISATION FOR
WIDER EDUCATION AND RIGHT'S**
Madanambedu Village, Sathyavedu Mandal
Chittoor Dist, Andhra Pradesh - 517588.



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