



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 **31.03.2025** 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 **31.03.2025**.
 - II. In the case of Income & Expenditure account the excess of expenditure over income for the year ended **31st March 2025**.

Place : Chennai - 600 028
Date : 20-05-2025

UDIN: 25013438BMHZBN1204



For K.S. & Co.
CHARTERED ACCOUNTANTS
K. Subramanyam
K.SUBRAMANYAN
(PROPRIETOR)
M.No.0013438
FRN : 004912S

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

(Regd. No. 774/1992)

Jeedu Guttla Village, Rajupeta Road, Chittoor District, Andhra Pradesh - 517 401.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

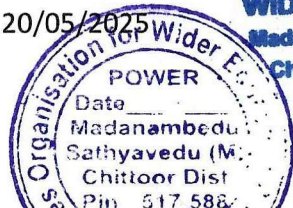
Receipts		Amount	Payments		Amount
To	Op - Balance		By	Disable Awareness Program	6,207.00
"	Cash & Bank	720.00	"	Right and Awareness programme	5,500.00
"	Local Contributions	1,62,000.00	"	Vocational Skill Training for Disability	7,500.00
			"	Medical Assessment Camp	6,500.00
			"	Leprosy Awareness Programme	3,050.00
			"	General Eye Camp	6,600.00
			"	HIV/AIDS Awareness Programme	7,900.00
			"	HIV/Aids Day Programme	6,200.00
			"	Women Day & Children's Day Programme	5,200.00
			"	Women Agricultural Training	4,600.00
			"	General Health Camp & Checkup	3,500.00
			"	Awareness for Drug Addiction	3,690.00
			"	Day Care Centre for Aged People's	5,500.00
			"	Leprosy Awareness Programme	4,500.00
			"	Women Education Awareness Programme	6,500.00
			"	Women Income Generation Programme	6,430.00
			"	Celebrating Environment Day	4,923.00
			"	Organizing Programme to Protect Child Rights	4,700.00
			"	Staff Honorarium	60,000.00
			"	Auditor Fees	3,000.00
			"	Cash & Bank	720.00
Total		1,62,720.00	Total		1,62,720.00

As per my Audit of even date annexed

UDIN: 25013438BMHZBN1204

Place : Chennai - 600028.

Date : 20/05/2025



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



For K.S. & Co.
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(PROPRIETOR)
M.No.0013438
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PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)

(Regd. No. 774/1992)

Jeedu Guttla Village, Rajupeta Road, Chittoor District, Andhra Pradesh - 517 401.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

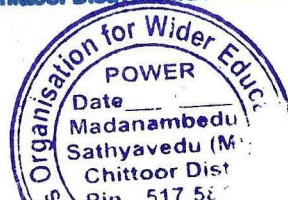
Expenditure		Amount	Income		Amount
To	Disable Awareness Program	6,207.00	By	Local Contributions	1,62,000.00
"	Right and Awareness programme	5,500.00	"	Excess of Expenditure over Income	1,756.00
"	Vocational Skill Training for Disability	7,500.00			
"	Medical Assessment Camp	6,500.00			
"	Leprosy Awareness Programme	3,050.00			
"	General Eye Camp	6,600.00			
"	HIV/AIDS Awareness Programme	7,900.00			
"	HIV/Aids Day Programme	6,200.00			
"	Women Day & Children's Day Programme	5,200.00			
"	Women Agricultural Training	4,600.00			
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"	Leprosy Awareness Programme	4,500.00			
"	Women Education Awareness Programme	6,500.00			
"	Women Income Generation Programme	6,430.00			
"	Celebrating Environment Day	4,923.00			
"	Organizing Programme to Protect Child Rights	4,700.00			
"	Staff Honorarium	60,000.00			
"	Auditor Fees	3,000.00			
"	Depreciation	1,756.00			
Total		1,63,756.00	Total		1,63,756.00

As per my Audit of even date annexed

Place : Chennai - 600028.

Date : 20/05/2025

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



UDIN: 25013438BMHZBN1204

For K.S. & Co.
CHARTERED ACCOUNTANTS

K. Subramanyam
K.SUBRAMANYAN
(PROPRIETOR)
M.No.0013438
FRN : 0049125

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

(Regd. No. 774/1992)

Jeedu Guttla Village, Rajupeta Road, Chittoor District, Andhra Pradesh - 517 401.

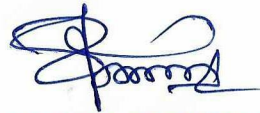
BALANCE SHEET AS AT 31.03.2025

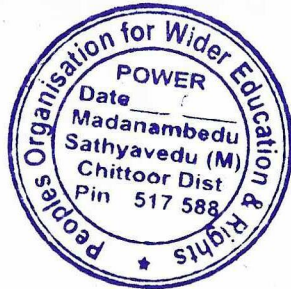
Liabilities	Amount	Assets	Amount	Total
Capital Fund		Fixed Assets		
Op. Balance as on 01.04.2024	8,101	a) Office Furniture	1,786	
Less: Excess of Expenditure over Income	1,756	Less: Depreciation @ 20%	357	1,429
		b) Motorcycles	5,595	
		Less: Depreciation @ 20%	1,399	4,196
		Closing Balance		
		Cash in Hand	-	
		Cash at Bank		720
Total	6,345	Total		6,345

As per my Audit of even date annexed

Place : Chennai - 600028.

Date : 20/05/2025


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



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