



# DCS & CO

## CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have audited the Balance Sheet of "PEOPLE'S ORGANISATION FOR WIDER EDUCATION AND RIGHTS (POWER)" (Regd.No.774/1992), Jeedu Guttla Village, Rajupeta Road, Ramakuppam Mandal, Chittoor District, Andhra Pradesh- 517401 as at 31.03.2023 and the Income & Expenditure Account for the year ended on that date as annexed to the Balance Sheet and report as follows.

1. We have obtained all the information and explanations to the best of knowledge and belief were necessary for the purpose of our audit.
2. In Our opinion proper books of accounts as required have been kept by the Association so far as appears our examination of their books.
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 **31.03.2023.**
  - II. In the case of Income & Expenditure account the excess of Expenditure over Income for the year ended **31<sup>st</sup> March 2023.**

Place: Chennai

Date: 27.11.2023



For DCS & CO

*S. Dinesh*

FRN : 024802S

MRN : 263089

Partner



#### HEAD OFFICE:

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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.

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening balance		By Disable Awareness Program	4,200
Cash Balance	-	By Right and Awareness programme	4,100
Bank Balance	693	By Vocational Skill Training for Disability	3,700
To Interest recived on S.B A/c	20	By Medical Assessment Camp	2,950
To Local Contribution	1,16,000	By Leprosy Awareness Programme	3,150
		By General Eye Camp	3,490
		By HIV/AIDS Awareness Programme	3,200
		By HIV/Aids Day Programme	3,267
		By Women Day & Children's Day Programme	4,620
		By Women Agricultural Training	4,150
		By General Health Camp & Checkup	3,123
		By Awareness for Drug Addiction	3,500
		By Day Care Centre for Aged People's	6,000
		By Leprosy Awareness Programme	2,500
		By Women Education Awareness Programme	2,600
		By Women Income Generation Programme	3,700
		By Celebrating Environment Day	4,000
		By Organizing Programme to Protect Child Rights	3,750
		By Staff Honorarium	48,000
		By Auditor Fees	2,000
		By Closing balance	
		Cash Balance	-
		Bank Balance	713
<b>Total</b>	<b>1,16,713</b>	<b>Total</b>	<b>1,16,713</b>

"As per my audit report of even date annexed"

For DCS & CO



*S. Dinesh*

CA. S. DINESH

Partner

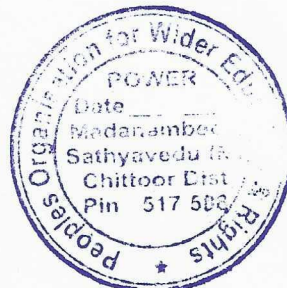
ICAI No. 263089

Firm No. 0248025

UDIN: 23263089BC1VAR6/6305

Place : Chennai  
Date : 27.11.2023

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





**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 31ST MARCH 2023**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Disable Awareness Program	4,200	By Local Contribution	1,16,000
To Right and Awareness programme	4,100	By Interest recived on S.B A/c	20
To Vocational Skill Training for Disability	3,700	By Excess of Expenditure Over Income	1,751
To Medical Assessment Camp	2,950		
To Leprosy Awareness Programme	3,150		
To General Eye Camp	3,490		
To HIV/AIDS Awareness Programme	3,200		
To HIV/Aids Day Programme	3,267		
To Women Day & Children's Day Programme	4,620		
To Women Agricultural Training	4,150		
To General Health Camp & Checkup	3,123		
To Awareness for Drug Addiction	3,500		
To Day Care Centre for Aged People's	6,000		
To Leprosy Awareness Programme	2,500		
To Women Education Awareness Programme	2,600		
To Women Income Generation Programme	3,700		
To Celebrating Environment Day	4,000		
To Organizing Programme to Protect Child Right	3,750		
To Staff Honorarium	48,000		
To Auditor Fees	2,000		
To Depreciation	1,771		
<b>Total</b>	<b>1,17,771</b>	<b>Total</b>	<b>1,17,771</b>

"As per my audit report of even date annexed"

For DCS & CO

*S. Dinesh*

CA. S. DINESH

Partner

ICAI No. 263089

Firm No. 024802S

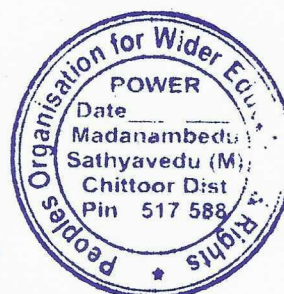
UDIN: 23263089BG-1VAR46305



Place : Chennai

Date : 27.11.2023

*S. Dinesh*  
**PEOPLE'S ORGANISATION FOR  
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Madanambedu Village, Sathyavedu Mandal  
Chittoor Dist, Andhra Pradesh - 517588.



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 ON 31st MARCH 2023

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
Capital Fund	13,430		Fixed Assets		
Less: Excess of Expenditure over Income	1,751	11,679	a) Office Furniture	2,790	
			Less: Depreciation @ 10%	279	
			b) Motorcycles	9,946	
			Less: Depreciation @ 15%	1,492	10,966
			Currents Assets		
			Cash Balance	-	
			Bank Balance	713	713
Total		11,679	Total		11,679

"As per my audit report of even date annexed"

For DCS & CO



*S. Dinesh*

CA. S. DINESH

Partner

ICAI No. 263089

Firm No. 0248025

UDIN: 23263089RGIVARY6305

Place : Chennai  
Date : 27.11.2023

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

