



AUDITOR'S REPORT

We have examined the Balance Sheet of MAA RAMACHANDI FOUNDATION Plot No.-3, Binayak Enclave, Khandagiri, Bhubaneswar-30, Odisha, as at 31st March, 2019 and the Income and Expenditure account together with Receipt and Payment Account for the quarter ended on that date which is in agreement with the books of account maintained by the said firm..

These financial statements are the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit, in our opinion proper books of Accounts have been kept by the organization so far as appears from the examination of the Books.

In our opinion and best of our information and according to the explanation given to us the said accounts give true and fair view

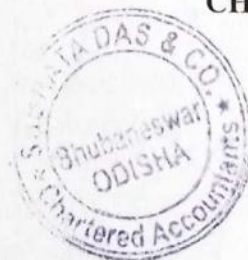
In the case of Balance Sheet, of the state of affairs of the firm as at 31st Mar., 2019 and

In case of the Income and Expenditure Account of the Loss of its quarter ending at 31st March, 2019

DATE : 19.08.19

PLACE: BHUBANESWAR

For SUBRATA DAS & CO.,
CHARTERED ACCOUNTANTS




S.K.DAS
(PARTNER)

MAA RAMA CHANDI FOUNDATION

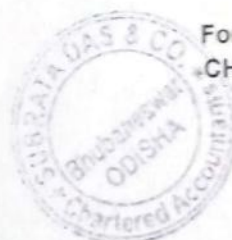
Plot No.-3, Binayak Enclave, Khandagiri, Bhubaneswar-30, Odisha, India

Receipt and Payment for the year ended 31-03-2019

Receipt	Amount(Rs)	Payment	Amount (Rs)
Opening Balance		Travelling and conveyance.	170,234.00
Cash-in Hand and cash at bank	12,332.00	Postage and Telegram	7,458.00
Members Fee	330,000.00	Printing and Stationary	50,342.00
Membership Subscription	310,000.00	Electricity Charges	14,532.00
Public Donation	250,000.00	Telephone Expenditure	12,679.00
Cultural programme	120,674.00	House rent	144,000.00
Agricultural programme	210,934.00	Salary to Staff	360,000.00
Sale of Old news paper	3,220.00	Observation of National days	50,321.00
Handicraft Training programme	1,560,423.00	News paper & periodicals	6,734.00
skill development training programm	1,418,750.00	Spots & Games	40,834.00
Capacity building Training		PROGRAMMES	
to SHG members	340,562.00	Computer Training Program	220,956.00
		Skill Development Program	545,670.00
		Handicrafts Training Program	545,623.00
		Education Program for SC/ST	345,890.00
vocational training programme	560,431.00	Tailoring, stitching, embroidery Program	234,860.00
Nursery raising	410,803.00	Aged care programme	328,720.00
		Road safety programme	160,459.00
		Drug-de-addiction programme	309,620.00
		Cultural Program	167,854.00
		SHG promotion & formation	129,870.00
		Natural Resource Management	120,453.00
		Plantation Programme	130,897.00
		Environment Awareness Program	123,421.00
		Health & Yoga Program	112,379.00
		Swatcha Bharat Mission Programme	105,673.00
		Mobile Repairing Training	134,985.00
		capacity training progrto SHG memb	120,786.00
		Water & Sanitation Program	190,543.00
		Agricultural Program	235,138.00
		Vocational Training Program	321,120.00
		Auditor's fee's	10,000.00
		Assets	
		Furniture & Fixture	63,420.00
		Closing Balance	
		Cash-in Hand	12,658.00
		Cash-at-bank	Nil
TOTAL	5,528,129.00	TOTAL	5,528,129.00

Date: 19.08.2019

Place: BHUBANESWAR



For SUBRATA DAS & CO.
CHARTERED ACCOUNTANTS

(S.K.DAS)
Partner
M.No-54189

B. Com, LLB, FCA

MAA RAMA CHANDI FOUNDATION

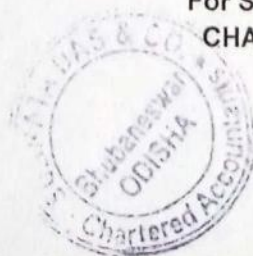
Plot No.-3, Binayak Enclave, Khandagiri, Bhubaneswar-30, Odisha, India

Income & Expenditure for the year ended 31-03-2019

Expenditure	Amount(Rs)	Income	Amount (Rs)
Travelling and conveyance.	170,234.00	Members Fee	330,000.00
Postage and Telegram	7,458.00	Membership Subscription	310,000.00
Printing and Stationary	50,342.00	Public Donation	250,000.00
Electricity Charges	14,532.00	Cultural programme	120,674.00
Telephone Expenditure	12,679.00	Agricultural programme	210,934.00
House rent	144,000.00	Sale of Old news paper	3,220.00
Salary to Staff	360,000.00	Handicraft Training programme	1,560,423.00
Observation of National days	50,321.00	skill development training program	1,418,750.00
News paper & periodicals	6,734.00	Capacity building Training	
Spots & Games	40,834.00	to SHG members	340,562.00
PROGRAMMES			
Computer Training Program	220,956.00	vocational training programme	560,431.00
Skill Development Program	545,670.00	Nursery raising	410,803.00
Handicrafts Training Program	545,623.00		
Education Program for SC/ST	345,890.00		
Tailoring, stitching, embroidery Program	234,860.00		
Aged care programme	328,720.00		
Road safety programme	160,459.00		
Drug-de-addiction programme	309,620.00		
Cultural Program	167,854.00		
SHG promotion & formation	129,870.00		
Natural Resource Management	120,453.00		
Plantation Programme	130,897.00		
Environment Awareness Program	123,421.00		
Health & Yoga Program	112,379.00		
Swatcha Bharat Mission Programme	105,673.00		
Mobile Repairing Training	134,985.00		
capacity training progrto SHG memb	120,786.00		
Water & Sanitation Program	190,543.00		
Agricultural Program	235,138.00		
Vocational Training Program	321,120.00		
Auditor's fee's	10,000.00		
Deprecation	61,807.00		
Excess of income over expenditure	1,939.00		
TOTAL	5,515,797.00	TOTAL	5,515,797.00

Date: 19.08.2019
 Place: BHUBANESWAR

For SUBRATA DAS & CO.
 CHARTERED ACCOUNTANTS



(S.K.DAS)
 Partner
 M.No-54189

B. Com, LLB, FCA

MAA RAMACHANDI FOUNDATION

Plot No.-3, Binayak Enclave, Khandagiri, Bhubaneswar-30, Odisha, India

Balance Sheet As on 31.3.2018

Liabilities		Amount(Rs)	Assets	Amount (Rs)
Opening Balance	608,408.00		Fixed Assets	
Excess of Income			(As per Schduls-A)	614,266.00
Over Expenditure	1,939.00	610,347.00	Current Assets:	
Loan		16,577.00	Cash-in Hand and	12,658.00
			Cash at Bank	Nil
TOTAL		626,924.00	TOTAL	626,924.00

Date: 19.8.2019
Place: BHUBANESWAR

For SUBRATA DAS & CO.
CHARTERED ACCOUNTANTS




(S.K.DAS)
Partner
M.No-54189