

G.SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS



PLOT NO 23, DURGA NAGAR
COLONY, PUNJAGUTTA,
HYDERABAD,
TELANGANA-500082
CELL:9246341705
CELL:9701893837

DATE:07/02/2022

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 INSTITUTIONS

We have examined the Balance sheet of SOCIETY FOR ENLIGHTENMENT OF
ECONOMICALLY DEPRIVED(SEED), PAN NO: AADTS0156J, FLAT NO-204H, CHIRANJEEVI
APARTMENTS, BLOCK-1, WEST MARREDPALLY ,SECUNDERABAD-500026, T.S, INDIA as at 31st March
2021 the Income and Expenditure for the year ended on that date which is in agreement
with the books of account maintained by the said trust /Society/Institution.

We have obtained all the information and explanations, which to the best of our knowledge and
belief were necessary for the purposes of the audit. In our opinion, proper books of account have
been kept by the above named trust 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 give a true and fair view-

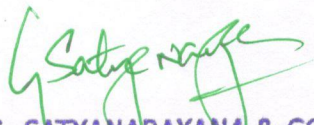
- (i) In the case of the balance sheet, of the state of affairs of the above
Named trust/Society as at 31st March, 2021 and
- (ii) In the case of the Income and Expenditure account, of the Excess of
expenditure over income of its accounting year ended on 31st March
2021
The prescribed particulars are annexed hereto.

Place :- HYDERABAD

Date:-07/02/2022

UDIN: **22022566AARCJY1657**




For G. SATYANARAYANA & CO.
Chartered Accountants

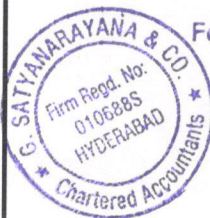
G. SATYANARAYANA
Partner, M. No: 022566
Firm Regd. No: 0106885

**SOCIETY FOR THE ENLIGHTENMENT
OF ECONOMICALLY DEPRIVED
BALANCE SHEET AS ON 31ST MARCH 2021**

	Rupees	Rupees
ASSETS		
FIXED ASSETS		
Computer	1,60,151.00	
Office Equipments	1,700.00	1,61,851.00
CURRENT ASSETS		
Prepaid Expenses		
State Bank of India	35,776.61	
Cash in hand	45,397.00	
SBI FC	2,491.71	83,665.32
		2,45,516.32
Corpus fund		
ADD: Last Year Income and Expenditure Balance	1,73,810.92	
	-	1,73,810.92
CURRENT LIABILITIES		
Outstanding Expenses	-	-
REPRESENTED BY		
INCOME AND EXPENDITURE ACCOUNT		
Per last Balance Sheet	-	
Surplus for the year	71,705.40	71,705.40
		2,45,516.32

Notes to Accounts : Per Schedule 'A'

Per our report of even date :



For G. SATYANARAYANA & CO.
Chartered Accountants

G. Satyanarayana

G. SATYANARAYANA
Partner, M. No: 022566
Firm Regd. No: 0106885

J. Kenneth

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Secunderabad;
Date : 07/02/2022

**SOCIETY FOR THE ENLIGHTENMENT
OF ECONOMICALLY DEPRIVED**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021**

	Rupees
<u>INCOME</u>	
Donations	5,50,396.00
Interest	2,229.00
	5,52,625.00
<u>EXPENDITURE</u>	
ECS charges	1,500.00
Computer annual maintenance	19,000.00
Salaries	1,728.00
Telephone Charges	1,200.00
Internet Charges	1,70,000.00
Petrol Expenses	9,435.00
School fee waived	9,291.68
Travelling Charges	2,20,000.00
Website Expenses	11,453.60
Bank Charges	69,304.77
GST charges	2,400.00
Printing And Stationary	21,904.00
Audit Fees	626.15
Provision for Audit fee	92,175.00
	6,30,018.20
SURPLUS FOR THE YEAR	(77,393.20)

Notes to Accounts : Per Schedule 'A'

Per our report of even date attached to the Balance Sheet:

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For G. SATYANARAYANA & CO.
Chartered Accountants

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Partner, M. No: 022566
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Secunderabad;
Date : 07/02/2022