

G.SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS



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

DATE:20/09/2022

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 2022 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-

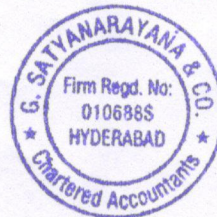
- (i) In the case of the balance sheet, of the state of affairs of the above Named trust/Society
as at 31st March, 2022 and
- (ii) In the case of the Income and Expenditure account, of the Excess of expenditure over
income of its accounting year ended on 31st March 2022

The prescribed particulars are annexed hereto.

Place :- HYDERABAD

Date:-20/09/2022

UDIN: 22022566 ATIXNZ8693



For G. SATYANARAYANA & CO.
Chartered Accountants

G. SATYANARAYANA
Partner, M. No: 022586
Firm Regd. No: 0106885

**SOCIETY FOR THE ENLIGHTENMENT
OF ECONOMICALLY DEPRIVED**

BALANCE SHEET AS ON 31ST MARCH 2022

	Amount RS	Amount RS
ASSETS		
FIXED ASSETS		
Computer	160,151.00	
Office Equipments	1,700.00	
		161,851.00
CURRENT ASSETS		
State Bank of India	19,046.05	
Cash in hand	30,397.00	
SBI FC	2,491.71	
		51,934.76
		213,785.76
Corpus fund	173,810.92	
		173,810.92
Surplus of Income & Expenditure Account	39,974.84	
		39,974.84
CURRENT LIABILITIES		
Outstanding Expenses	-	-
		213,785.76

Notes to Accounts : Per Schedule 'A'

Per our report of even date :

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Hyderabad
Date : 20/09/2022



For G. SATYANARAYANA & CO.
Chartered Accountants

[Handwritten Signature]
G. SATYANARAYANA
Partner, M. No: 022746
Firm Regd. No: 010688S

**SOCIETY FOR THE ENLIGHTENMENT
OF ECONOMICALLY DEPRIVED**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022**

	Amount	Amount
	RS	RS
<u>INCOME</u>		
Donations	500,636.00	
Interest	355.00	
		500,991.00
<u>EXPENDITURE</u>		
Hostel Fees	240,000.00	
Salaries	180,000.00	
Electricity Charges	69,613.77	
Audit Fees	5,000.00	
ECS charges	2,593.00	
Computer annual maintenance	1,200.00	
Telephone Charges	13,512.00	
Internet Charges	10,148.74	
Domain Charges-Www.Seed.Org.in	654.05	
Fees for Renewal of 12A & 80G-2022 Valid upto 2027	10,000.00	
		532,721.56
SURPLUS FOR THE YEAR		(31,730.56)

Notes to Accounts : Per Schedule 'A'

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

Handwritten Signature

Hyderabad

Date : 20/09/2022

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For G. SATYANARAYANA & CO.
Chartered Accountants

Handwritten Signature
G. SATYANARAYANA
Partner, M. No: 022056
Firm Regd. No: 010688S