

YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2011 TO 31-03-2012

Receipts	Amount	Payments	Amount
To Opening Balance .	3,042.00	By <u>MEETINGS</u>	
		General Body Meeting	3,850.00
To Membership Fee	57,300.00	Executive Committee Meeting	2,920.00
To Donations	4,12,600.00	By <u>PROGRAMMES&CAMPS</u>	
		Consumer Awareness	30,440.00
		Health Camps	59,650.00
		Sports and Games	42,470.00
		Tailoring centre	54,660.00
		National Festivals	52,800.00
		Old Age People Benefits	48,560.00
		Road Safety Awareness	48,500.00
		Leadership Training	48,500.00
		By <u>ESTABLISHMENT CHARGES</u>	
		Salaries	36,000.00
		By <u>GENERAL EXPENSES</u>	
		Office Room Rent	24,000.00
		Daily News Paper	1,176.00
		Typing & Postal	1,366.00
		T.A	3,555.00
		Printing & Stationery	5,550.00
		Telephone bill	2,240.00
		Electricity Bill	2,609.00
		Audit Fee	500.00
		By Cash in Hand atBank	3,596.00
Total	4,72,942.00	Total	4,72,942.00



For M/s. KVKS N & Co.,
 CHARTERED ACCOUNTANTS
 FRN: 011818S

(Signature)
 (CA. K. KHAN HUSSAIN)
 Partner-M. No. 217189

YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2011 TO 31-03-2012

Expenditure	Amount	Income	Amount
To MEETINGS		By Membership Fee	57,300.00
General Body Meeting	3,850.00	By Donations	4,12,600.00
Executive Committee Meeting	2,920.00		
To PROGRAMMES&CAMPS			
Consumer Awareness	30,440.00		
Health Camps	59,650.00		
Sports and Games	42,470.00		
Tailoring centre	54,660.00		
Road Safety Awareness	48,500.00		
National Festivals	52,800.00		
Old Age People Benefits	48,560.00		
Leadership Training	48,500.00		
To ESTABLISHMENT CHARGES			
Salaries	36,000.00		
To GENERAL EXPENSES			
Office Room Rent	24,000.00		
Daily News Paper	1,176.00		
Typing & Postal	1,366.00		
T.A	3,555.00		
Printing & Stationery	5,550.00		
Telephone bill	2,240.00		
Electricity Bill	2,609.00		
Audit Fee	500.00		
To Excess of Income over Expenditure	554.00		
Total	4,69,900.00	Total	4,69,900.00

BALANCESHEET AS ON 31.03.2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Reserve Fund	58,142.00	Furniture	16,700.00
Excess of Income over Expenditure	554.00	Equipments	6,900.00
		Computer	25,000.00
		Library Books	2,800.00
		Iron Safe	3,700.00
		Cash in Hand & at Bank	3,596.00
TOTAL	58,696.00	TOTAL	58,696.00

For M/s. KVKS N & Co.,
CHARTERED ACCOUNTANTS
 FRN: 011818S



(Signature)
 (CA. K. KHAJA HUSSAIN)
 Partner-M. No. 217189

YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2012 TO 31-03-2013

Receipts	Amount	Payments	Amount
To Opening Balance	3,596.00	By MEETINGS	
		General Body Meeting	6,250.00
To Membership Fee	62,430.00	Executive Committee Meeting	7,840.00
To Donations	4,18,600.00	By PROGRAMMES&CAMPS	
		Consumer Awareness	58,430.00
		World Aids day Camp	58,700.00
		Sports and Games Exp	52,530.00
		Youth Awareness Prog	58,630.00
		National Festivals	54,310.00
		Youth Skills&Self Employment Training Prog	48,350.00
		Cultural Prog	38,210.00
		By ESTABLISHMENT CHARGES	
		Salaries	45,000.00
		By GENERAL EXPENSES	
		Office Room Rent	26,400.00
		Daily News Paper	1,311.00
		Typing & Postal	2,050.00
		T.A	5,789.00
		Printing & Stationery	7,282.00
		Telephone bill	3,940.00
		Electricity Bill	4,832.00
		Audit Fee	500.00
		By Cash in Hand & at Bank	4,272.00
Total	4,84,626.00	Total	4,84,626.00

For M/s. KVKS N & Co.,
 CHARTERED ACCOUNTANTS
 F.No. 21718S

 (CA. K. K. HUSSAIN)
 Partner-M. No. 217189



YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2012 TO 31-03-2013

Expenditure	Amount	Income	Amount
To MEETINGS		By Membership Fee	62,430.00
General Body Meeting	6,250.00	By Donations	4,18,600.00
Executive Committee Meeting	7,840.00		
To PROGRAMMES&CAMPS			
Consumer Awareness	58,430.00		
World Aids day Camp	58,700.00		
Sports and Games Exp	52,530.00		
Youth Awareness Prog	58,630.00		
National Festivals	54,310.00		
Youth Skills&Self Employment Training Prog	48,350.00		
Cultural Prog	38,210.00		
To ESTABLISHMENT CHARGES			
Salaries	45,000.00		
To GENERAL EXPENSES			
Office Room Rent	26,400.00		
Daily News Paper	1,311.00		
Typing & Postal	2,050.00		
T.A	5,789.00		
Printing & Stationery	7,282.00		
Telephone bill	3,940.00		
Electricity Bill	4,832.00		
Audit Fee	500.00		
To Excess of Income over Expenditure	676.00		
Total	4,81,030.00	Total	4,81,030.00

BALANCESHEET AS ON 31.03.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Reserve Fund	58,696.00	Furniture	16,700.00
Excess of Income over Expenditure	676.00	Equipments	6,900.00
		Coumputer	25,000.00
		Library Books	2,800.00
		Iron Safe	3,700.00
		Cash in Hand & at Bank	4,272.00
TOTAL	59,372.00	TOTAL	59,372.00



For M/s. KVKS & Co.,
CHARTERED ACCOUNTANTS
Firm No. 188

(CA. K. K. HUSSAIN)
Partner-M. No. 217189

YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2013 TO 31-03-2014

Receipts	Amount	Payments	Amount
To Opening Balance	4,272.00	By MEETINGS	
		General Body Meeting	10,915.00
To Membership Fee	29,500.00	Executive Committee Meeting	5,120.00
To Donations	3,27,800.00	By PROGRAMMES&CAMPS	
		Distribution of Books&Cloaths poor Student	44,500.00
		Non Formal Education	35,470.00
		Phisical Handcaped	45,130.00
		Pre Concrption	41,500.00
		National Festivals	14,040.00
		Old Age People Healp	30,550.00
		By ESTABLISHMENT CHARGES	
		Salaries	48,000.00
		By GENERAL EXPENSES	
		Office Room Rent	36,000.00
		Daily News Paper	1,785.00
		Typing & Postal	3,468.00
		T.A	4,882.00
		Printing & Stationery	7,000.00
		Telephone bill	6,445.00
		Electricity Bill	4,990.00
		Audit Fee	500.00
		By Cash in Hand & at Bank	21,277.00
Total	3,61,572.00	Total	3,61,572.00

For M/s. KVKS N & Co.,
CHARTERED ACCOUNTANTS
FRN: 011818S



(Signature)
(CA. K. KHAJA HUSSAIN)
Partner-M. No. 217189

YOUNGSTERS ASSOCIATION

Reg.No.179/2002

D.No. 4/15-3, Opp.SKR&SKR Womens degree College kdapa-516002. A.P. India

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2013 TO 31-03-2014

Expenditure.	Amount	Income	Amount
To MEETINGS		By Membership Fee	29,500.00
General Body Meeting	10,915.00	By Donations	3,27,800.00
Executive Committee Meeting	5,120.00		
To PROGRAMMES&CAMPS			
Distibution of Books&Cloaths poor Student	44,500.00		
Non Formal Education	35,470.00		
Phisical Handcaped	45,130.00		
Pre Concrption	41,500.00		
National Festivals	14,040.00		
Old Age People Healp	30,550.00		
To ESTABLISHMENT CHARGES			
Salaries	48,000.00		
To GENERAL EXPENSES			
Office Room Rent	36,000.00		
Daily News Paper	1,785.00		
Typing & Postal	3,468.00		
T.A	4,882.00		
Printing & Stationery	7,000.00		
Telephone bill	6,445.00		
Electricity Bill	4,990.00		
Audit Fee	500.00		
To Excess of Income over Expenditure	17,005.00		
Total	3,57,300.00	Total	3,57,300.00

BALANCESHEET AS ON 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Reserve Fund	59,372.00	Furniture	16,700.00
Excess of Income over Expenditure	17,005.00	Equipments	6,900.00
		Coumputer	25,000.00
		Library Books	2,800.00
		Iron Safe	3,700.00
		Cash in Hand & at Bank	21,277.00
TOTAL	76,377.00	TOTAL	76,377.00

For M/s. KVKS N & Co.,
CHARTERED ACCOUNTANTS



(CA. K. KHAN HUSSAIN)
Partner - M. No. 217189