



K.S. RAMAKRISHNA & CO.,

Chartered Accountants

D. No. 29-2-28, 2F-3, Sri Sai Dhavanesh Towers,
Ramamandiram Street, Governorpet,
VIJAYAWADA - 520 002.

Ph. : 0866 - 2444757

2444157

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AUDITOR'S REPORT

We have examined the attached Balance Sheet **COMPASSIONATE RURAL ASSOCIATION FOR SOCIAL ACTION (CRASA) D.NO.21/519-7-3, LAKSHMANARAOPURAM, MACHILIPATNAM-521 002, KRISHNA DISTRICT, ANDHRA PRADESH, (FOR FOREIGN CONTRIBUTION ONLY)** as at 31.03.2022 and the attached Income and Expenditure for the Year ended on that date and with to report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the organization in so far as it appears from our examination of these books.
3. The Receipts and Payments account dealt with this report are in agreement with the books of account submitted before me.

Place : Vijayawada.

Date: 09/05/2022

For K.S. Ramakrishna & Co.,
Chartered accountants


CH. AMAR SUDHEER
Partner
M.NO. 201320.



COMPASSIONATE RURAL ASSOCIATION FOR SOCIAL ACTION (CRASA)
 REGD NO. 168/98
 D.NO. 21/519-7-3, Lakshmanaraopuram,
 MACHILIPATNAM - 521 002.
 FOREIGN CURRENCY TRANSACTIONS

Receipts and Payments Account for the Year ending 31-03-2022.

PARTICULARS	SCHEDULES	AMOUNT
<u>Receipts</u>		
Opening Balance		
Cash & Bank Balances	A	9,041
Donations & Contributions	B	4,10,737
Other Income	C	1,548
Total		4,21,326
<u>Payments</u>		
Programme & Administrative Expenses	D	4,10,750
Closing Balance		
Cash & Bank Balances	A	10,576
Total		4,21,326

For K.S. RAMA KRISHNA & Co.,

Chartered Accountants

FRN: 002888S

(CA. CH. AMAR SUDHEER)

Partner - M. No. 201320



COMPASSIONATE RURAL ASSOCIATION FOR SOCIAL ACTION (CRASA)
REGD NO. 168/98
D.NO. 21/519-7-3, Lakshmanaraopuram,
MACHILIPATNAM - 521 002.
FOREIGN CURRENCY TRANSACTIONS

Income and Expenditure Account for the Year ending 31-03-2022.

PARTICULARS	SCHEDULES	AMOUNT
<u>Income</u>		
Donations & Contributions	B	4,10,737
Other Income	C	1,548
Add: Surplus/(Deficit)		44,629
Total		4,56,914
<u>Expenditure</u>		
Programme & Administrative Expenditure	D	4,10,750
Depreciation		46,164
Total		4,56,914

For K.S. RAMA KRISHNA & CO.
Chartered Accountants
FRN: 002888S

(CA. CH. AMAR SUDHEER)
Partner - M. No. 201320



COMPASSIONATE RURAL ASSOCIATION FOR SOCIAL ACTION (CRASA)

REGD NO. 168/98

D.NO. 21/519-7-3, Lakshmanaraopuram,
MACHILIPATNAM - 521 002.

FOREIGN CURRENCY TRANSACTIONS

BALANCE SHEET AS AT 31-03-2022.

PARTICULARS	SCHEDULES	AMOUNT
<u>Sources of Funds</u>		
Capital Fund		85,981
Surplus		(44,629)
Total		41,352
<u>Application of Funds</u>		
Fixed Assets		30,776
Closing Balance		
Cash and Bank Balance	A	10,576
Total		41,352

For K.S. RAMA KRISHNA & CO.

Chartered Accountants

FRN: 002888S

Ch. Amar

(CA. CH. AMAR SUBHEER)

Partner - M. No. 201320



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 FOREIGN CURRENCY TRANSACTIONS

**Schedules to Receipts & Payments, Income & Expenditure and Balance Sheet
 for the year ending 31-03-2022.**

PARTICULARS		AMOUNT
Schedule A		
<u>Cash and Bank Balances</u>		
FC Cash	Opening	233
Canara Bank	Opening	8,808
Total Opening Cash and Bank Balances		<u>9,041</u>
FC Cash	Closing	65
SBI New Delhi Bank	Closing	10,000
Canara Bank	Closing	511
Total Closing Cash and Bank Balances		<u>10,576</u>
Schedule B		
<u>Donations and Contributions</u>		
Grant from Give Foundation		10,737
Grant from Action for World Solidrity		4,00,000
Total Donations and Contributions		<u>4,10,737</u>
Schedule C		
<u>Other Income</u>		
Bank Interest		1,548
Total Other Income		<u>1,548</u>



