



**AUDIT REPORT**

We have examined the attached Balance Sheet of "SPANDANDEEP FOUNDATION, 94 KUDURUGERE, TARAHUNSE JALA HOBLI, BANGALORE NORTH, BANGALORE -562157" as at 31<sup>st</sup> March 2022 for the year ended on that date which are in agreement with the books of account maintained by the said Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

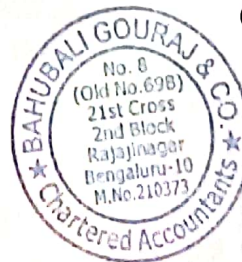
We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes, examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of 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 the audit. In our opinion, proper books of account have been kept by the above named Institution, so far as it appears from our examination of the books.

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

01. In the case of Consolidated Balance sheet of the State of Affairs of the above named Institution as at 31<sup>st</sup> March 2022 and
02. In the case of Consolidated Income & Expenditure Account of the Excess of Income over Expenditure for the accounting year ending on 31<sup>st</sup> March 2022.

Place: Bangalore  
Date : 08.07.2022



For Bahubali Gouraj & Co.,  
Chartered Accountants

  
(Bahubali Gouraj)  
Proprietor.

# SPANDANDEEP FOUNDATION

#94, Kuduregere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

## Receipt and Payment Account for the period from 1.4.2021 to 31.3.2022

| Receipt              | Amount   | Payment                 | Amount      | Amount      |
|----------------------|----------|-------------------------|-------------|-------------|
| Cash In Hand         | 1,000.00 | Bank Charges            | 713.94      |             |
| Cash At Bank         | -        | Conveyance Charges      | 5,073.00    |             |
|                      |          | Electricity Charges     | 2,143.00    |             |
| Donation             |          | Function Exp            | 15,763.00   |             |
|                      |          | General Exp             | 2,490.00    |             |
| Founder Contribution |          | Honorarium              | 27,000.00   |             |
|                      |          | Legal Fess              | 120.00      |             |
|                      |          | News Paper              | 1,680.00    |             |
|                      |          | Office Maintaince       | 23,800.00   |             |
|                      |          | Office Repairs          | 1,924.00    |             |
|                      |          | Other Expenses          | 1,485.00    |             |
|                      |          | Printing and Stationery | 27,390.00   |             |
|                      |          | Rent A/c                | 40,200.00   |             |
|                      |          | Travelling Expenses     | 1,030.00    |             |
|                      |          | Meeting Expditure       | 30,000.00   | 1,80,811.94 |
|                      |          | By Closing Balance      |             |             |
|                      |          | Cash In Hand            | 4,002.00    |             |
|                      |          | Cash at bank            | 20,898.06   | 24,900.06   |
| Grand Total          |          | Grand Total             | 2,05,712.00 | 2,05,712.00 |

Place: Bangalore

Date : 08.07.2022

vide our report of even date  
for BAHUBALI GOURAJ & CO.,

Chartered Accountants

BAHUBALI GOURAJ

Proprietor



M. V. Pradeep Kumar  
Trustee

Vimal Kumar. M

Managing Trustee and President,  
Spandandeeep Foundation,  
Bangalore 562157.

# SPANDANDEEP FOUNDATION

#94, Kuduregere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

## Income And Expenditure Account For The Year Ended 31.3.2022

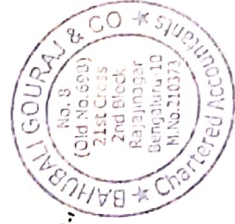
| Expenditure             |  | Amount(Rs.) | Income               |  | Amount(Rs.) |
|-------------------------|--|-------------|----------------------|--|-------------|
| To                      |  |             | By                   |  |             |
| Bank Charges            |  | 713.94      | Donation             |  | 1,99,702.00 |
| Conveyance Charges      |  | 5,073.00    | Founder Contribution |  | 5,010.00    |
| Electricity Charges     |  | 2,143.00    |                      |  |             |
| Function Exp            |  | 15,763.00   |                      |  |             |
| General Exp             |  | 2,490.00    |                      |  |             |
| Honorarium              |  | 27,000.00   |                      |  |             |
| Legal Fess              |  | 120.00      |                      |  |             |
| News Paper              |  | 1,680.00    |                      |  |             |
| Office Maintainece      |  | 23,800.00   |                      |  |             |
| Office Repairs          |  | 1,924.00    |                      |  |             |
| Other Expeness          |  | 1,485.00    |                      |  |             |
| Printing and Stationery |  | 27,390.00   |                      |  |             |
| Rent A/c                |  | 40,200.00   |                      |  |             |
| Travelling Expeness     |  | 1,030.00    |                      |  |             |
| Meeting Expditure       |  | 30,000.00   |                      |  |             |
| Surplus                 |  | 23,900.06   |                      |  |             |
|                         |  | 2,04,712.00 |                      |  | 2,04,712.00 |

vide our report of even date  
for BAHUBALI GOURAJ & CO.,

Chartered Accountants

BAHUBALI GOURAJ

Proprietor



*Trustees and kumar*

Vimal Kumar. Ni

Managing Trustee and President

Spandandeeep Foundation

Bangalore 562157

Place: Bangalore  
Date : 08.07.2022



# SPANDANDEEP FOUNDATION

#94, Kuduregere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

Balance Sheet as at 31.03.2022

| Liabilities                | Amount(Rs.) | Assets       | Amount(Rs.) |
|----------------------------|-------------|--------------|-------------|
| Corpus Fund                |             |              |             |
| Income & Expenditure A/c   |             |              |             |
| Opening Balance            | -           | Cash in Hand | 4,002.00    |
| Add : Surplus for the year | 23,900.06   | Cash at bank | 20,898.06   |
|                            |             |              | 24,900.06   |

Place: Bangalore

Date : 08.07.2022

vide our report of even date  
for BAHUBALI GOURAJ & CO.,

Chartered Accountants

*B. G. G.*

BAHUBALI GOURAJ

Proprietor

Trustee

*M. Vimal Kumar*

Vimal Kumar. M

Managing Trustee and President  
Spandandep Foundation  
Bangalore - 562157.

