

BAHUBALI GOURAJ & CO.
CHARTERED ACCOUNTANTS

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"ANUBANDHA" No.8, (Old No. 69B)

21st Cross, Behind Navarang Theatre

2nd Block, Rajajinagar, Bangalore-560 010

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AUDIT REPORT

We have examined the attached Balance Sheet of "SPANDANDEEP FOUNDATION, 94 KUDURUGERE, TARAHUNSE JALA HOBBLI, BANGALORE NORTH, BANGALORE -562157" as at 31st March 2023 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.

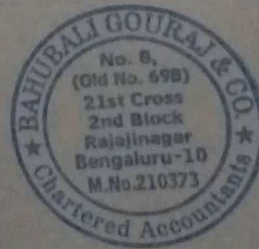
We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes, examining on test basis, evidence 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 31st March 2023 and
02. In the case of Consolidated Income & Expenditure Account of the **Excess of Income over Expenditure** for the accounting year ending on 31st March 2023.

Place: Bangalore
Date : 08.09.2023



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 1.4.2022 to 31.3.2023

Receipt	Amount	Amount	Payment	Amount	Amount
Cash In Hand	4,002.00		Bank Charges	1,091.54	
Bank of India - 421	20,898.06	24,900.06	Books Purchase	26,324.00	
Donation		5,02,595.00	Electricity Charges	624.00	
			Function Exp	52,022.00	
			Fuel Charges	17,159.00	
			Honorarium	39,856.00	
			News Paper	1,190.00	
			Office Maintaince	7,500.00	
			Other Expeness	3,516.00	
			Printing and Stationery	36,054.00	
			Rent A/c	36,500.00	
			Scholarship	47,300.00	
			Student Bag Purchase	61,000.00	
			Hp Printer	14,000.00	
			Office Table	3,200.00	
			Wheel Chair	47,318.00	3,94,654.54
			By Closing Balance	2,782.00	
			Cash In Hand	1,30,058.52	1,32,840.52
			Bank of India - 421		5,27,495.06
Grand Total		5,27,495.06	Grand Total		5,27,495.06

Place: Bangalore
Date : 08-09-2023

Trustee
For Spandandeeep Foundation(R)

M. Vinodkumar
Treasurer/President

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

BAHUBALI GOURAJ
Proprietor



SPANDANDEEP FOUNDATION

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

Income And Expenditure Account For The Year Ended 31.3.2023

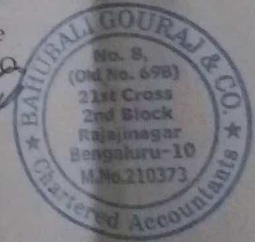
Expenditure		Amount(Rs.)	Income	Amount(Rs.)
To	Bank Charges	1,091.54	By Dqnation	5,02,595.00
"	Books Purchase	26,324.00		
"	Depreciation	10,651.80		
"	Electricity Charges	624.00		
"	Fuel Charges	17,159.00		
"	Function Exp	52,022.00		
"	Honorarium	1,28,000.00		
"	News Paper	1,190.00		
"	Office Maintaince	9,356.00		
"	Other Expensess	3,516.00		
"	Printing and Stationery	36,054.00		
"	Rent A/c	36,500.00		
"	Scholarship	47,300.00		
"	Student Bag Purchase	61,000.00		
	Surplus	71,806.66		
		5,02,595.00		5,02,595.00

Place: Bangalore
Date : 08-09-2023

Trustee

vide our report of even date
for BAHUBALI GOURAJ & CO
Chartered Accountants

BAHUBALI GOURAJ
Proprietor



For Spandandeeep Foundation(R)

M. Vinod Kumar
Treasurer/President

SPANDANDEEP FOUNDATION

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

Balance Sheet as at 31.03.2023

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Corpus Fund	1,000.00	Fixed Asset	53,866.20
Income & Expenditure A/c		Cash in Hand	2,782.00
Opening Balance	23,900.06	Bank of India - 421	1,30,058.52
Add : Surplus for the year	71,806.66		
Honararium payable	90,000.00		
	1,86,706.72		1,86,706.72

Place: Bangalore
Date : 08.09.2023

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

BAHUBALI GOURAJ
Proprietor



Trustee

For Spandandep Foundation(R)

M. S. Madhava

Treasurer/President

SPANDANDEEP FOUNDATION

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

Fixed Assets as on 31.03.2023

Sl.No	Particulars	Rate	WDV as on 31.03.2022	Additions		Deletions	Total	Depreciation for the year	WDV as on 31.03.2023
				More than 180 Days	Less than 180 Days				
1	HP Printer	40%	-	14,000.00	-	-	14,000.00	5,600.00	8,400.00
2	Office Table	10%	-	3,200.00	-	-	3,200.00	320.00	2,880.00
3	Wheel Chair	10%	-	47,318.00	-	-	47,318.00	4,731.80	42,586.20
			-	64,518.00	-	-	64,518.00	10,651.80	53,866.20

For Spandandeeep Foundation(R)

Treasurer/President

