



GUNDREDDY & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

NAME OF THE TRUST : SOCIETY FOR HEALTH, AGRICULTURE AND RURAL PEOPLE (SHARP)

REGISTERED NO:- 1217/1981

Opinion:

We have audited the attached Balance sheet of SOCIETY FOR HEALTH, AGRICULTURE AND RURAL PEOPLE (SHARP) as on 31st March 2022 and the Income & Expenditure Account for the year ended on that date. These financial statements are responsibility of Board of Trustees. Our responsibility is to express an opinion on these financial statements based on our audit.

Basis for Opinion:

We conducted our audit in accordance with generally accepted auditing standards in India These standards require that we plan and perform the audit to obtain reasonable assurance 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 Statement, 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. Our audit is not an inspection which is carried out for specific purpose such as to detect fraud. We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we report as under:

1. That the account are maintained regularly and in accordance with the provisions of the Act and Rules.
2. That Receipts and disbursements are properly and correctly shown in the account.
3. That the cash balance and vouchers are in the custody of manager or trustee on the date of audit is in the agreement with the accounts.
4. That Books, Deeds, Accounts Vouchers and other documents and records required by us were produced before us.
5. That the Trustee Mr. Narasimha Chary appeared before us and furnished the necessary information required by us.
6. That no property of fund of the Trust were applied for any object or purpose other than the objects or purpose of the Trust.

For GUNDREDDY & ASSOCIATES

Chartered Accountants

FRN No 022093S

G V Narasimha

CA GV Narasimha Reddy

Proprietor M No 254154

Place: Hyderabad

Date: 28-09-2022



SOCIETY FOR HEALTH, AGRICULTURE AND RURAL PEOPLE(SHARP)
(Regd No.1217/1981)

H.No:4-210/2,Near Saibaba Temple,Pothaigadda,Mothkur(Vill&Mdl),Yadadri Bhongiri District, Telangana State-508277

Receipts and Payments Account for the year ending 31st March 2022

Receipts	Amount (in Rs.)	Payments	Amount (in Rs.)
To Opening Balances:		By NABARD-Expenses	
Cash at bank-SBI-52145266164	1,43,126	Staff Salaries with TA	5,48,135
Cash at bank-SBI-62020454256	3,787	Stationery	1,678
Cash at bank-SBI-62211652173	10,517	By IWMP Prog.Expenses	
Cash at bank-SBI-37480298210	2,697	Staff	6,618
Cash at bank-SBI-38162039271	9,351	By Other Prog.Expenses	
Cash at bank-TGB-79036094527	3,716	PVC Pipes Purchases	3,40,500
To Grant received from NABARD	8,25,998	By General Programmes:	
To Grant received - Other Programmes	4,85,500	Covid-19 Awareness Programme	39,500
To Donations	97,800	Blood Donation camp	18,000
To Bank Interest	2,892	Health Camp	12,500
		Child Labour Awareness Programme	9,500
		Cultural & Other Programme	15,000
		By Bank Charges	649
		Closing Balance	
		Cash at bank-SBI-52145266164	4,21,371
		Cash at bank-SBI-62020454256	-
		Cash at bank-SBI-62211652173	1,56,066
		Cash at bank-SBI-37480298210	-
		Cash at bank-SBI-38162039271	8,702
		Cash at bank-TGB-79036094527	3,829
		Cash at bank-SBI-FCRA-40121755560	3,335
Total	15,85,383	Total	15,85,383

FOR GUNDREDDY & ASSOCIATES
Chartered Accountants
FRN No 022093S

GV Narasimha



CA GV Narasimha Reddy
Proprietor
Membership No 254154

SOCIETY FOR HEALTH, AGRICULTURE AND RURAL PEOPLE(SHARP)

(Regd No.1217/1981)

H.No:4-210/2,Near Saibaba Temple,Pothaigadda,Mothkur(Vill&Mdl),Yadadri Bhongiri District, Telangana State-508277

Income and Expenditure for the year ending 31st March 2022

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
To NABARD-Expenses			
Staff Salaries with TA	5,48,135	By Grant received from NABARD	8,25,998
Stationery	1,678		
To IWMP Prog.Expenses		By Grant received - Other Programmes	4,85,500
Staff Salaries & Others	6,618		
To other Prog.Expenses		By Donations	97,800
PVC Pipes Purchases	3,40,500		
		By Bank Interest	2,892
To General Programmes:			
Covid-19 Awareness Programme	39,500		
Blood Donation camp	18,000		
Health Camp	12,500		
Child Labour Awareness Programme	9,500		
Cultural & Other Programme	15,000		
To Bank Charges	650		
To Excess of Income Over Expenditure	4,20,109		
Total	14,12,190	Total	14,12,190

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Chartered Accountants

FRN No 022093S

GV Narasimha



CA GV Narasimha Reddy

Proprietor

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Balance Sheet as at 31st March 2022

Liabilities	Amount (in Rs.)	Assets	Amount (in Rs.)
Opening Capital Fund	1,73,194	Closing Bank Balances	
Add: Excess of Income Over Expenditure	4,20,109	Cash at bank-SBI-52145266164	4,21,371
	5,93,303	Cash at bank-SBI-62020454256	-
		Cash at bank-SBI-62211652173	1,56,066
		Cash at bank-SBI-37480298210	-
		Cash at bank-SBI-38162039271	8,702
		Cash at bank-TGB-79036094527	3,829
		Cash at bank-SBI-FCRA-40121755560	3,335
Total	5,93,303	Total	5,93,303

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Chartered Accountants
FRN No 022093S

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