



AUDITOR'S REPORT

We have examined the Receipts & Payments Account, Income & Expenditure Account and Balance Sheet of **"RURAL CARE MINISTRIES"**, Regd. No. 169/2004, JUPUDI – 522 212, Ponnur Mandal, Guntur District, Andhra Pradesh, India, for the year ended 31st March 2022 and we find them in agreement with the books of account maintained.

We have obtained all the information and explanations to the best of our knowledge and belief, which were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the above named as appears from our examination of the books.

In our opinion and information provided to us the said accounts relating to Receipts & Payments Account, Income & Expenditure Account and Balance Sheet give a true and fair view for the year ended 31st March 2022.

CHARTERED ACCOUNTANTS

Place: GUNTUR,
Date: 15/09/2022.



For VELAGA AND ASSOCIATES
Chartered Accountants

V. RAJENDRA PRASAD, Partner
M.No: 225786, FRN: 013063S

RURAL CARE MINISTRIES

Regd. No. 169 /2004.

Jupudi Village, Ponnur Mandal, Guntur District, AP, INDIA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2022.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balances</u> :- Cash on Hand Cash at bank	- 6,89,925.01	By Laid Drinking Water Pumps By Children Education Program	3,65,000.00 6,17,499.00
To Donation Received from Young Living Foundation	11,36,083.00	By Skill Training Program for Women & Youth	4,35,000.00
To Donatons Received from Ontario Teachers Federation Canada	22,992.00	By Dental Awareness Program for Children	15,674.00
To Donations Received from India & You, Switzerland	1,09,793.00	By Environmental Awarness Prog	24,395.00
To Donations Received from UK Online, UK	5,121.28	By LGBTQ Awarness Program	12,476.00
To Donation Received from Shelly Hedstram, USA	59,783.00	By Support for Leprosy Effectted	40,000.00
		By Bank Charges	7,847.48
		By <u>Closing Balances</u> :- Cash on Hand Cash at Bank	- 5,05,805.81
	20,23,697.29		20,23,697.29

AUDITOR'S REPORT.

Verified and found correct as per the books of account.

Place: GUNTUR,
Date: 15/09/2022.



RURAL CARE MINISTRIES

Regd. No. 169 /2004.

Jupudi Village, Ponnur Mandal, Guntur District, AP, INDIA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2022.

EXPENDITURE	AMOUNT	AMOUNT	AMOUNT
To Laid Drinking Water Pumps	3,65,000.00	By Donation Received from Young Living Foundation	11,36,083.00
To Children Education Program	6,17,499.00	By DonaByns Received from Ontario Teachers Federation Canada	22,992.00
To Skill Training Program for Women & Youth	4,35,000.00	By Donations Received from India & You, Switzerland	1,09,793.00
To Dental Awareness Program for Children	15,674.00	By Donations Received from UK Online, UK	5,121.28
To Environmental Awareness Prog	24,395.00	By Donation Received from Shelly Hedstram, USA	59,783.00
To LGBTQ Awareness Program	12,476.00	By Excess of Expenditure Over Income	1,84,119.20
To Support for Leprosy Effected	40,000.00		
To Bank Charges	7,847.48		
	15,17,891.48		15,17,891.48


BALANCE SHEET AS ON 31 - 03 - 2022.


LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND: -			
Op. Bal	689925.01		
Less: Excess of Exp. Over Income	<u>1,84,119</u>		
	5,05,805.81	Closing Balances: -	
		Cash on hand	-
		Cash at Bank	5,05,805.81
	5,05,805.81		5,05,805.81

AUDITOR'S REPORT.

Verified and found correct as per the books of account.

Place: GUNTUR,
Date: 15/09/2022.



For VELAGA AND ASSOCIATES
 Chartered Accountants

V. RAJENDRA PRASAD, Partner
 M.No: 225786, FRN: 013063S