



# VELAGA AND ASSOCIATES

CHARTERED ACCOUNTANTS

Phone : +919848265621, +919492464284

Date : .....

## 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 31<sup>st</sup> March 2021 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 31<sup>st</sup> March 2021.

CHARTERED ACCOUNTANTS

Place: GUNTUR,  
Date: 29/08/2021.



For VELAGA AND ASSOCIATES  
Chartered Accountants

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

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# RURAL CARE MINISTRIES

Regd. No. 169 /2004.

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

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2021.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balances:</u> -		By HIV Testing Program	843,600.00
Cash on Hand	-	By Children Education Program	1,109,700.00
Cash at bank	701,220.08	By Skill Training Program for Women & Youth	1,065,000.00
To Donation Received from Global Giving, UK	76,438.38	By Distribution of Sewing Machines for Women	570,000.00
To Donation Received from Mr. Park SunMok, South Korea	93,709.00	By Bore Well Digging	75,000.00
To Donation Received from AHF-India Cares	842,400.00	By Bank Charges	2,184.45
To Donation Received from International Gospel Mission	488,061.00		
To Donation Received from Sponsorship Network International, Switzerland	737,209.00		
To Donation Received from Wing International	726,737.00		
To Donation Received from Young Living Foundation	689,635.00		
		By <u>Closing Balances:</u> -	
		Cash on Hand	-
		Cash at Bank	689,925.01
	<b>4,355,409.46</b>		<b>4,355,409.46</b>

### AUDITOR'S REPORT.

Verified and found correct as per the books of account.

Place: GUNTUR,

Date: 29/08/2021.



For VELAGA AND ASSOCIATES  
Chartered Accountants

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

## 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 - 2021.

EXPENDITURE	AMOUNT	AMOUNT	AMOUNT
To HIV Testing Program	843,600.00	By Donation Received from Global Giving, UK	76,438.38
To Children Education Program	1,109,700.00	By Donation Received from Mr. Park SunMok, South Korea	93,709.00
To Skill Training Program for Women & Youth	1,065,000.00	By Donation Received from AHF-India Cares	842,400.00
To Distribution of Sewing Machines for Women	570,000.00	By Donation Received from International Gospel Mission	488,061.00
To Bore Well Digging	75,000.00	By Donation Received from Sponsorship Network International, Switzerland	737,209.00
To Bank Charges	2,184.45	By Donation Received from Wing International	726,737.00
		By Donation Received from Young Living Foundation	689,635.00
		By Excess of Expenditure Over Income	11,295.07
	<b>3,665,484.45</b>		<b>3,665,484.45</b>

### BALANCE SHEET AS ON 31 - 03 - 2021.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL FUND: -</b>			
Op. Bal	701220.08		
<b>Less:</b> Excess of Exp. Over Income	<u>11,295</u>		
	689,925.01	<b>Closing Balances: -</b>	
		Cash on hand	-
		Cash at Bank	689,925.01
	<b>689,925.01</b>		<b>689,925.01</b>

### AUDITOR'S REPORT.

Verified and found correct as per the books of account.

Place: GUNTUR,  
Date: 29/08/2021.



For **VELAGA AND ASSOCIATES**  
Chartered Accountants

*(Signature)*  
**V. RAJENDRA PRASAD, Partner**  
M.No. 225786, FRN: 013063S