



AUDIT REPORT

We have audited the books of Accounts of JAGAJYOTHI VIKALACHETHANARA & MAHILEYARA ABHIVRUDDHI SAMSTHE, RAICHUR, for the year ended 31.03.2018 and report as under.

The Receipts and Payments Account and Income & Expenditure Account for the year ended 31.03.2018 and Balance sheet as on 31.03.2018, enclosed and annexed herewith are in agreement with the book of accounts.

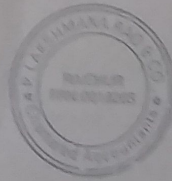
We obtained all the information and explanation which, to the best of our knowledge and belief were necessary for conduct of the audit.

We opine that to the best of our knowledge and belief and as per information and explanation provided to us the statements of accounts enclosed herewith give a true and fair view.

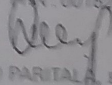
- In case of Receipts and Payments Account and Income & Expenditure Account for the year ended 31.03.2018 as to Surplus for the year and
- In case of Balance Sheet as at 31.03.2018 as to the state of affairs as at 31.03.2018.

Station: Raichur

Date: 12.06.2018



For P. LAKSHMANA RAO & CO.,
Chartered Accountants
Firm No. 001826S

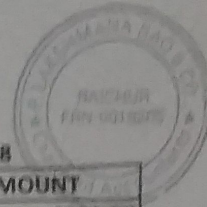

(CA. RAMU PARITALA, B.Com., LL.B., FCA)
Partner - M. No. 207296

H.O. VIJAYAWADA.

Branch : No. 7, Basava Plaza, Behind State Bank of Hyderabad,
Station Road, RAICHUR-584 101. (KARNATAKA STATE)
Phone : (O) 228856 (R) 230127 Mobile : 9845494434



**JAGAJYOTHI VIKALACHETHANARA & MAHILEYARA
ABHIVRUDDHI SAMSTHE, RAICHUR.**



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01-04-2017 TO 31-03-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Furniture Purchase	6500.00
Cash in Hand	0.00	By Agarbathi Material Purchase	48300.00
Cash at Bank	0.00	By Stal Rent	25500.00
		By Others	106.00
To Sale of Dresses	188705.00	By Tailoring Raw Material Purchase	125956.00
To Sale of Agarbathi	80311.00		
To Others	21000.00		
To HandLoan A/c	201000.00	By Closing Balance	0.00
		Cash in Hand	284654.00
		Cash at Bank	
	4,91,016.00		4,91,016.00

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD OF 01-04-2017 TO 31-03-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Agarbathi Material Purchase	48300.00	To Sale of Dresses	188705.00
By Stal Rent	25500.00	To Sale of Agarbathi	80311.00
By Others	106.00	To Others	21000.00
By Tailoring Raw Material Purchase	125956.00		
" Excess of Income Over Exp.	90154.00		
	2,90,016.00		2,90,016.00

**JAGAJYOTHI VIKALACHETHANARA & MAHILEYARA
ABHIVRUDDHI SAMSTHE, RAICHUR.**

BALANCE SHEET AS ON 31-03-2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		Furniture	6500.00
Bal B/f as per Last B/S	0.00		
Add: Excess of Income Over Exp	90154.00	Closing Balance	
		Cash in Hand	0.00
HandLoan A/c	201000.00	Cash at Bank	284654.00
	2,91,154.00		2,91,154.00

Place:- RAICHUR
Date:- 12-06-2018

For P. LAKSHMANA RAO & CO.,
Chartered Accountants
PIN : 0018285

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(CA. RAMU PARITALA, B.Com., LL.B., FCA)
Partner-M. No. 207296