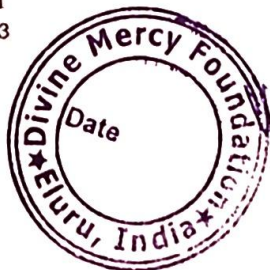


DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023			
Expenditure	Amount	Income	Amount
Tailoring program for rural women	512834.00		
" Interpersonal skill training program	32795.00	By Subscriptions from Members	21792.00
" Entrepreneurship training	225871.00	" Local Donations	1281432.00
" Children parliament trainings	78346.00		
" Provision charity to the aged	48354.00		
" Educating material to poor children	45683.00		
" Women empowerment training	43985.00		
" Environmental cleanliness camps	46620.00		
" Cultural programs	68137.00		
" Animal Welfare prog	7596.00		
" Consumer Awareness Meetings	15547.00		
" Support for the orphans	15683.00		
" Environment Prog- Tree plantation	11157.00		
" Health Camps	12433.00		
" Self Employment awareness Camp	9573.00		
Edu Help	14832.00		
Administrative Exp			
" Staff Salaries and Honorarium	61530.00		
" Traveling expenses	5754.00		
" Office Rent	37000.00		
" Office Maintenance	5547.00		
" Audit Fee	3000.00		
Excess of income over expenditure	947.00		
Total:	1303224.00	Total:	1303224.00

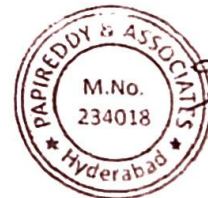
Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates
Chartered Accountants
Fr. No. 017511S

Place: Hyderabad
Date : 26.06.2023



Sandhya Buni



APR

DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023			
Receipts	Amount	Payments	Amount
<u>To Opening Balances:</u>		Tailoring program for rural women	512834.00
Cash in hand:	1874.00	" Interpersonal skill training program	32795.00
Cash at bank:	220.00	" Entrepreneurship training	225871.00
		" Children parlliament trainings	78346.00
		" Provision charity to the aged	48354.00
		" Educating material to poor children	45683.00
		" Women empowerment training	43985.00
		" Environmental cleanliness camps	46620.00
		" Cultural programs	68137.00
		" Animal Welfare prog	7596.00
		" Consumer Awareness Meetings	15547.00
		" Support for the orphans	15683.00
		" Environment Prog- Tree plantation	11157.00
" Subscriptions from Members	21792.00	" Health Camps	12433.00
		" Self Employment awareness Camp	9573.00
" Local Donations	1281432.00	Edu Help	14832.00
		Administrative Exp	
		" Staff Salaries and Honorarium	61530.00
		" Traveling expenses	5754.00
		" Office Rent	37000.00
		" Office Maintence	5547.00
		" Audit Fee	3000.00
		" <u>Closing Balances:</u>	
		Cash in hand:	2483.00
		Cash at bank:	558.00
Total:	1305318.00	Total:	1305318.00

Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates
Chartered Accountants
Fr. No. 017511S

Place: Hyderabad
Date : 26.06.2023



Sandhya Benni



APR

DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
BALANCE SHEET AS ON 31st MARCH, 2023			
Liabilities	Amount	Assets	Amount
<u>Capital Fund:</u>	358137.00	<u>Other Current Assets</u>	356043.00
Add: Excess of Income over Expenditure	947.00		
	359084.00	Cash in Hand	2483.00
		Cash at Bank	558.00
Total:	359084.00	Total:	359084.00

Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates
Chartered Accountants
Fr. No. 017511S

Place: Hyderabad
Date : 26.06.2023



Sandhya Devi

