

**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, 2024**

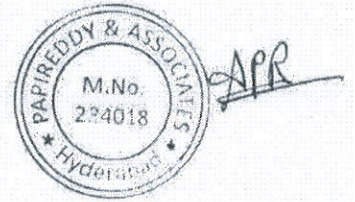
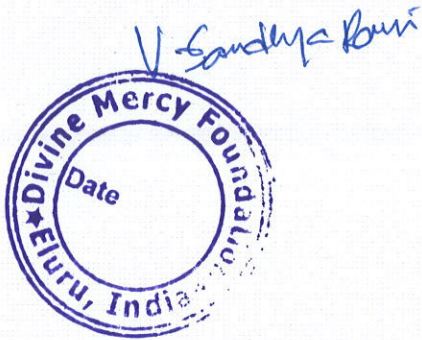
Expenditure	Amount	Income	Amount
Tailoring program for rural women	538,974	By Subscriptions from Members	42,897
Interpersonal skill training program	46,897	Local Donations	1,596,572
Entrepreneurship training	301,896		
Children parliament trainings	114,117		
Provision charity to the aged	51,896		
Educating material to poor children	38,975		
Women empowerment training	62,824		
Environmental cleanliness camps	54,651		
Cultural programs	85,367		
Animal Welfare prog	28,960		
Consumer Awareness Meetings	20,215		
Support for the orphanes	19,632		
Environment Prog- Tree plantation	15,541		
Health Camps	26,988		
Self Employment awareness Camp	31,527		
Education Help	29,639		
<b>Administrative Exp</b>			
Staff Salaries and Honorarium	99,852		
Traveling expenses	6,987		
Office Rent	47,000		
Office Maintenance	11,327		
Audit Fee	3,000		
Excess of income over expenditure	3,204		
<b>TOTAL</b>	<b>1,639,469</b>	<b>TOTAL</b>	<b>1,639,469</b>

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

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

Place: Hyderabad  
Date : 09.05.2024

Aduri Ppapireddy  
M.No.: 234018





<b>DIVINE MERCY FOUNDATION</b>			
<b>HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.</b>			
<b>RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024</b>			
<b>Receipts</b>	<b>Amount</b>	<b>Payments</b>	<b>Amount</b>
To Opening Balances:		Tailoring program for rural women	538,974.00
Cash in hand:	2,483.00	Interpersonal skill training program	46,897.00
		Entrepreneurship training	301,896.00
		Children parliament trainings	114,117.00
		Provision charity to the aged	51,896.00
		Educating material to poor children	38,975.00
		Women empowerment training	62,824.00
		Environmental cleanliness camps	54,651.00
		Cultural programs	85,367.00
		Animal Welfare prog	28,960.00
		Consumer Awareness Meetings	20,215.00
		Support for the orphanes	19,632.00
		Environment Prog- Tree plantation	15,541.00
Subscriptions from Members	42,897.00	Health Camps	26,988.00
		Self Employment awareness Camp	31,527.00
Local Donations	1,596,572.00	Education Help	29,639.00
		<b>Administrative Exp</b>	
		Staff Salaries and Honorarium	99,852.00
		Traveling expenses	6,987.00
		Office Rent	47,000.00
		Office Maintence	11,327.00
		Audit Fee	3,000.00
		Closing Balances:	
		Cash in hand:	5,687.00
<b>Total:</b>	<b>1,641,952.00</b>	<b>Total:</b>	<b>1,641,952.00</b>

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

for Papi Reddy & Associates

Chartered Accountants

Fr. No. 017511S

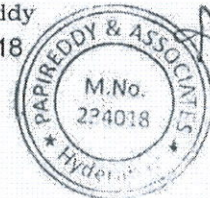
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**DIVINE MERCY FOUNDATION**  
**NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 /**  
**BALANCE SHEET AS ON 31st MARCH, 2024**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Fund:	369854.00	Other Current Assets	373058.00
Add: Excess of Income over Expenditure	3204.00	Cash in Hand	5687.00
<b>Total:</b>	<b>373058.00</b>	<b>Total:</b>	<b>373058.00</b>

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

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

Place: Hyderabad  
Date : 09.05.2024

Aduri Ppapireddy  
M.No.: 234018

*V. Sandhya Devi*