



BAPS & ASSOCIATES
Chartered Accountants

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AUDITOR'S REPORT

We have audited the attached Balance sheet of FOUNDATION FOR RURAL CHANGE , AT: PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O, Chandra sekhar pur , DIST- KHURDA, ODISHA, PIN- 751016 as at 31/03/2021, the Income & Expenditure account and Receipt & Payment account for the year ending on that date & annexed there to. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We report that

- I) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- J) In our opinion proper books of accounts have been maintained so far as appears from our examination of such books.
- K) The Balance sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- L) In our opinion and to the best of our information and according to the explanations given to us the said Balance sheet and the Income and Expenditure Accounts thereon give a true and fair view:
 - i. In so far as it relates to the Balance sheet of the statement of affairs of the organizations as at 31/03/2021 and
 - ii. In so far as it relates to the Income & Expenditure Account of the excess of income over expenditure of the organization for the year ending on that day.

DATE: 06/07/2021
PLACE: BHUBANESWAR

FOR BAPS & ASSOCIATES
Chartered Accountants
FRN 117119W

CA S K Pattanayk
Partner
M. No. 066308



FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O,
DIST- KHORDHA, ODISHA INDIA-751016

Balance Sheet as on 31.03.2021

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Opening Balance	-		
Add: Member's contribution	10,000.00		
Less: Deficit during the year	8,440.00	Current Assets:	
		Cash & Bank Balance	1,560.00
	1,560.00		1,560.00

As per our report of even date attached.

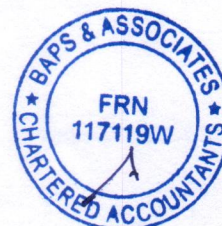
Date: 06/07/2021
Place: Bhubaneswar

FOR BAPS & ASSOCIATES
Chartered Accountants
FRN 117119W



CA S K PATTANAYAK
Partner

MEMBERSHIP NO. 066308



FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O,
DIST- KHORDHA, ODISHA INDIA-751016

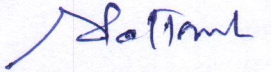
Income & Expenditure Account for the year ended as on 31.03.2021

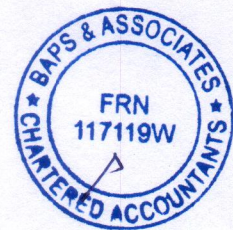
Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Program Expenses	17,650.00	By Donation Received	95,000.00
To Grocery Expenses	22,340.00		
To Medicine Expenses	6,840.00	By Excess of Expenditure over income	8,440.00
To Printing & Stationery	2,050.00		
To Travelling Expenses	7,560.00		
To Staff salary	20,500.00		
To Dress Expenses	21,500.00		
To Audit fees	5,000.00		
	1,03,440.00		1,03,440.00

As per our report of even date attached.

Date: 06/07/2021
Place: Bhubaneswar

FOR BAPS & ASSOCIATES
Chartered Accountants
FRN 117119W


CA S K PATTANAYAK
Partner
MEMBERSHIP NO. 066308



FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O,
DIST- KHORDHA, ODISHA INDIA-751016

Receipts & Payments Account for the year ended as on 31.03.2021

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Program Expenses	17,650.00
Cash & Bank Balance	-	By Grocery Expenses	22,340.00
		By Medicine Expenses	6,840.00
		By Printing & Stationery	2,050.00
		By Travelling Expenses	7,560.00
		By Staff salary	20,500.00
To Donation Received	95,000.00	By Dress Expenses	21,500.00
To Members Contribution	10,000.00	By Audit fees	5,000.00
		Closing Balance	
		By Cash & Bank Balance	1,560.00
	1,05,000.00		1,05,000.00

As per our report of even date attached.

Date: 06/07/2021
Place: Bhubaneswar

FOR BAPS & ASSOCIATES
Chartered Accountants
FRN 117119W

S. K. Pattanayak

CA S K PATTANAYAK

Partner

MEMBERSHIP NO. 066308

