AUDITED ACCOUNTS

Audit Report 2007-08

"To look after orphans and widows in their distress"

The pages that follow are the auditor's signed statement, reproduced exactly as issued.

Mahima Ministries

Reg. No. 536/2005 · PAN AABAM0005D · 12A · 80G · FCRA 010220236

mahimaministries.org

AUDITED ACCOUNTS

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D. Srinivasa Rao
B.Com., F.C.A.
Chartered Accountant

D. SRINIVASA RAO & CO.,
CHARTERED ACCOUNTANTS
D.No. 23-6-152 B, Patnam Bazaar,
GUNTUR - 522 003. ☎ 2323215

Ref.

Date .....

AUDIT REPORT

1. I have examined the Balance Sheet as at 31st March 2008 Income and Expenditure account for the year ended on the date, attached herewith of MAHIMA MINISTRIES, REGD NO: 536/2005, Plot No: 19, Satya Enclave, Suraksha Colony, Chanda Nagar, Hyderabad – 500 050, R.R – Dist.

2. I certify that the Balance Sheet and income and expenditure account are in agreement with the books of account maintained.

3. (A) . I have obtained all the information and explanations which to the best of My / our knowledge and belief were necessary for the purpose of audit.

(B). In my opinion proper books of account have been kept by the said concern. So far as appear from my examination of books, subject to annexure attached herewith.

(C) In our opinion and to the best of my information and according to the and to do the best of my information and according to the explanations given to Me / Us the said accounts read with notes there on if any give a true and fair View; subject to annexure attached herewith.

1) In case of the Balance sheet, of the state of the affairs of the Assessee as on 31st March 2008 and

2) In case of Income & Expenditure Account of the Assessee for the year ended on that date .

Place :

Date :

D. SRINIVASA RAO & CO. Chartered Accountants GUNTUR

For D. SRINIVASA RAO & CO.
CHARTERED ACCOUNTANTS
D. Srinivasa Rao
(D. SRINIVASA RAO)
PROPRIETOR
M.No. 209291

MAHIMA MINISTRIES

Regd No: - 536/2005

Plot No:-19, Satya Enclave, Suraksha Colony, Chanda Nagar, Hyderabad-500050, R.R.Dist

Receipts and Payments for the year 2007-08

Receipts		Amt.Rs.	Payments		Amt.Rs.
To	Opening Balance	1,740.00	By	Pulse Polio Program	26,325.00
To	Donations Received	3,51,683.00	By	Women Welfare program	29,400.00
			By	HIV/AIDS Awareness Program	31,120.00
			By	Vocational Training Program	43,980.00
			By	Consumer Awareness Program	25,220.00
			By	Youth Leadership Program	39,485.00
			By	Family Counseling Program	24,685.00
			By	Drug Abuse Prevention	22,865.00
			By	Water shed development program	17,780.00
			By	Meeting & Seminars	20,323.00
			By	Administration	60,000.00
			By	Audit Fee	1,500.00
			By	Furniture	5,000.00
			By	Misc	2,000.00
			By	Closing Balance	3,740.00
Total		3,53,423.00		Total	3,53,423.00

Verified with the books of accounts produced before us, as per report of even date.

Place: President

Date: Mahima Ministries

MAHIMA MINISTRIES ★ HYDERABAD ★

For MAHIMA MINISTRIES

Founder/President

D. SRINIVASA RAO & CO. Chartered Accountants GUNTUR

For D. SRINIVASA RAO & CO.
CHARTERED ACCOUNTANTS

D. Srinivasa Rao

(D. SRINIVASA RAO)
PROPRIETOR
M.No. 209291

MAHIMA MINISTRIES

Regd No: - 536/2005

Plot No:-19, Satya Enclave, Suraksha Colony, Chanda Nagar, Hyderabad-500050, R.R.Dist

Income & Expenditure for the year 2007-08

Expenditure		Amt.Rs.		Income	Amt.Rs.
To	Pulse Polio Program	26,325.00	By	Donations Received	3,51,683.00
To	Women Welfare program	29,400.00			
To	HIV/AIDS Awareness Program	31,120.00			
To	Vocational Training Program	43,980.00			
To	Consumer Awareness Program	25,220.00			
To	Youth Leadership Program	39,485.00			
To	Family Counseling Program	24,685.00			
To	Drug Abuse Prevention	22,865.00			
To	Water shed development program	17,780.00			
To	Meeting & Seminars	20,323.00			
To	Administration	60,000.00			
To	Audit Fee	1,500.00			
To	Misc	2,000.00			
To	Excess of Income over Expenditure	7,000.00			
	Total	3,51,683.00		Total	3,51,683.00

Verified with the books of accounts produced before us, as per report of even date.

Place:

Date:

President

Mahima Ministries

For MAHIMA MINISTRIES

Founder/President

MAHIMA MINISTRIES HYDERABAD

D. SRINIVASA RAO & CO. Chartered Accountants GUNTUR

For D. SRINIVASA RAO & CO.
CHARTERED ACCOUNTANTS

D. Srinivasa Rao

(D. SRINIVASA RAO)
PROPRIETOR
M.No. 209291

MAHIMA MINISTRIES

Regd No: - 536/2005

Plot No:-19, Satya Enclave Suraksha Colony, Chanda Nagar, Hyderabad-500050, R.R.Dist

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Balance Sheet as on 31st March 2008

Liabilities	Amt.Rs.	Assets	Amt.Rs
Corpus Fund			
Opening Balance:	9,240.00	Furniture(3500+4000+5000)	12,500.00
		Add:	
Add:		Closing Balance:	
Excess of Income over expenditure	7,000.00	Cash in hand	3,740.00
Total	16,240.00	Total	16,240.00

Verified with the books of accounts produced before us, as per report of even date.

Place: President

Date: Mahima Ministries

For MAHIMA MINISTRIES

Founder/President

MAHIMA MINISTRIES ★ HYDERABAD ★

D. SRINIVASA RAO & CO. Chartered Accountants GUNTUR

For D. SRINIVASA RAO & CO.
CHARTERED ACCOUNTANTS

D. Srinivasa Rao

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