

**SHINING STARS CENTERS FOR YOUTH DEVELOPMENT**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2012**  
**IN RESPECT OF FOREIGN CONTRIBUTIONS**

Receipts		Amount in Rs	Payments		Amount in Rs
To	Opening Balance		By	Administrative Expenses	
	Cash at Bank FC	97582		Salaries	304900
	Cash-Fc	2231		Bank Charges	3672
	Donations			Medical Allowance	11464
	Donation-Fc	863317		Food & Refreshment	17469
				Motor vehicle fuel	4516
				Travel & Conveyance	9433
				mediclaim	8132
				Books&Writing Material	8200
				Computer Maintenance	12073
				Honorarium Tutorial-	212415
				Postage	1173
				Printing & Stationery-Tutorial	14282
				Programme&Activities	62885
				Repairs & Maintenance Tutorial	13819
				School-Fees-Tutorial	40360
				Staff-Welfare	7983
				Telephone	6063
				Travel & Conceynace Tutorial	1869
				Building Maintenance Fund	28000
				Outstanding expenses	31172
				PPF	14100
				Fixed Asset	15000
				Audit Fees	12000
			By	Closing Balance	
				Cash at Bank FC	119788
				Cash-Fc	2362
		963130			963130

Vide Our Report Of Even Date

For P.S.IYYENGAR & Co.,  
Chartered Accountants

(M. Sagar Srinivas)  
Partner  
M.No. 206672



K. Rajasekhar  
Treasurer

Peter wiig  
Ex-Officio Secretary



Date: 12/04/2012  
Place :: Hyderabad

**SHINING STARS CENTERS FOR YOUTH DEVELOPMENT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2012**  
**IN RESPECT OF FOREIN CONTRIBUTIONS**

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
Salaries	335390		
Bank Charges	3672	Donations	863317
Medical Allowance	11464		
Food & Refreshment	17469		
Motor vehicle fuel	4516		
Travel & Conveyance	9433		
Books&Writing Material	8200		
Computer Maintenance	13123		
Honorarium Tutorial-	231315		
Postage	1173		
Printing & Stationery-Tutorial	14282		
Programme&Activities	62885		
Repairs & Maintenance Tutorial	13819		
School-Fees-Tutorial	40360		
Staff-Welfare	7983		
Contribution to PPF	14100		
Telephone	6063		
Travel & Conveyance Tutorial	1869		
Building Maintenance Fund	32000		
mediclaim	8132		
Depreciation	9766		
Audit fee	12000		
Income over Expenditure	<b>4303</b>		
	<b>863317</b>		<b>863317</b>
Notes to Accounts :Per Schedule 'A'			

Per our report of even date attached to the Balance Sheet:

For P.S.IYENGAR & Co.,  
Chartered Accountants

*(Signature)*  
(M.Satya Srinivas)  
Partner  
M.No.206672



*(Signature)*  
K.Rajasekhar  
Treasurer

Peter wiig  
Ex-Officio Secretary



Date::12/04/2012  
Place :: Hyderabad

**SHINING STARS CENTERS FOR YOUTH DEVELOPMENT**  
**BALANCE SHEET AS ON 31st MARCH 2012**  
**IN RESPECT OF FOREIN CONTRIBUTIONS**

CAPITAL AND LIABILITIES	Amount in Rs	ASSETS	Amount in Rs
	As on 31-03-2011		As on 31-03-2011
<b>INCOME AND EXPENDITURE ACCOUNT</b>		<b>FURNITURE &amp; FIXTURES</b>	
Per last balance Sheet	93043	Per last balance Sheet	1134
<b>Excess of income over expenses</b>	<b>4303</b>	Purchases during the year	-
			1134
	97346	Less: Depreciation	113.4
<b>CURRENT LIABILITIES</b>			1020.6
Outstanding Expenses	54713	<b>MUSICAL INSTRUMENTS</b>	
		Per last balance Sheet	10252
		Less: Depreciation	1538
			8714
		<b>COMPUTERS</b>	
		Per last balance Sheet	12935
		Purchases during the year	0
			12935
		Less: Depreciation	7761
			5174
		Fixed Deposit	15000
		<b>CURRENT ASSETS</b>	
		Cash at Bank FC	119786
		Cash-Fc	2362
			122150
	<b>152059</b>		<b>152059</b>
Notes to Accounts: Per Schedule 'A'			

Per our report of even date:

For P.S.IYYENGAR & Co.,  
Chartered Accountants

M.Satya Srinivas  
Partner  
M.No.206672



K.Rajasekhar  
Treasurer

*K.Rajasekhar*

Peter wiig  
Ex-Officio Secretary

*Peter wiig*

Date: 12/04/2012  
Place: Hyderabad

