



P.S. IYENGAR & CO.
CHARTERED ACCOUNTANTS

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I/We have audited the account of **Shining Stars centres for Youth Development** Plot No: 59 & 60A, V.S.T Colony, Nacharam, Hyderabad-500076, Telangana for the financial year ending the 31st March 2015 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs.1,38,201/-
- (ii) Foreign contribution of / worth Rs.15, 05,924/- was received by the Association during the financial year 2014-15.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.2,249/- was received by the Association during the financial year 2014-15.
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2014-15 was Rs.35,175/-
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place: Hyderabad
Date: 27-07-2015



For P S Iyengar & Co.,
Chartered Accountants

M Satya Srinivas
(Partner)
M No: 206672

**SHINING STARS CENTERS FOR YOUTH DEVELOPMENT
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2015**

(in Rupees)

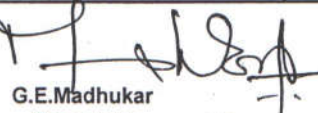
RECEIPTS		Amount	PAYMENTS		Amount
To	Opening Balance		By	Audit Fees Payable Lc	12,000
	Bank Fc	1,31,252	By	Salary tutorial payable	52,955
	Bank Lc	1,42,352	By	Bank Charges-Lc	618
	Cash-Fc	6,949	By	Bank Charges Tutorial-Fc	4,437
	Cash-Lc	1,699	By	Bonus-Tutorial-Lc	35,750
To	Donation-Fc	15,05,924	By	Books & Writing Material-Lc	3,440
	Donation-Lc	7,36,373	By	Building Maintenance Payable	4,000
To	Accrued interest	2,249	By	Building Maintenance Fund FC	24,000
			By	Building Maintenance-LC	24,000
			By	Computer Maintenance-Fc	21,443
			By	Electrical Equipments	1,11,971
			By	Computer Maintenance Tutorial-Lc	18,096
			By	Furniture	5,000
			By	Food & Refreshment-Training-Fc	2,16,209
			By	Food & Refreshment Training-Lc	32,805
			By	Honorarium Tutorial-Fc	3,02,039
			By	Honorarium Tutorial-Lc	2,30,028
			By	Medical Allowance - Tutorial-Fc	9,046
			By	Medical Allowance - Tutorial-Lc	17,967
			By	Postage-Fc	3,800
			By	Postage Tutorial-Lc	1,530
			By	Printing & Stationer Tutorial-Lc	3,000
			By	Printing & Stationery-Tutorial-Fc	18,824
			By	Public Provident Fund contribution	20,040
			By	Repairs & Maintenance Tutorial-Fc	30,126
			By	Repairs & Maintenance Tutorial-Lc	52,860
			By	Salaries Tutorial-Fc	5,83,820
			By	Salaries-Tutorial-Lc	1,03,125
			By	School Fees-Lc	44,141
			By	School-Fees-Tutorial-Fc	48,980
			By	school uniform-TUT-Fc	3,000
			By	school uniform-TUT-Lc	3,878
			By	Staff Training & Welfare Tutorial-Lc	16,796
			By	Staff-Welfare-Fc	18,714
			By	Telephone -Fc	10,520
			By	Telephone Training-Lc	6,359
			By	Travel & Conceynace Tutorial Fc	48,425
			By	Travel & Conceynace Tutorial Lc	52,194
			By	Medical Allowance Training-Lc	909
			By	Printing & Stationary Training-Lc	40,628
			By	Telephone Training-Lc	1,700
			By	Travel & Conceynace Training Fc	17,878
			By	Travel & Conceynace Training Lc	31,465
			By	Buffalo Project	77,700
			By	Closing Balance	
			By	Bank fc	34,088
			By	Bank lc	1,17,907
			By	Cash-Fc	1,087
			By	Cash-Lc	7,500
					1,60,582
	Total	25,26,798		Total	25,26,798

As Per our report of even date:

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


M. Satya Srinivas
Partner
M.No.206672

Date: 21.07.2015
Place: Hyderabad


G.E. Madhukar
Treasurer


Peter Wiig
Ex-Officio Secretary



SHINING STARS CENTRES FOR YOUTH DEVELOPMENT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31st MARCH 2015

(in Rupees)

EXPENDITURE	Amount	INCOME	Amount
Administration		<i>Donations Fc</i>	1,505,924
<i>Bank Charges-Lc</i>	618	<i>Donations Lc</i>	736,373
<i>Bank Charges Tutorial-Fc</i>	4,437	<i>Interest accrued</i>	2,249
AUDIT FEES	12,000	<i>Prior period Income</i>	8,000
Depreciation	17,892		
Training			
<i>Food & Refreshment-Training-Fc</i>	216,209		
<i>Food & Refreshment Training-Lc</i>	32,805		
<i>Medical Allowances-Training-Lc</i>	909		
<i>Printing & Stationery Training-Lc</i>	34,139		
<i>Telephone Training-Lc</i>	1,700		
<i>Travel & Conveyance Training Fc</i>	17,878		
<i>Travel & Conveyance-Training-Lc</i>	25,478		
Tutorial			
Salaries & Allowances (Tutorial)	663,788		
LIC	118,617		
<i>Books & Writing Material-Tutorial-Lc</i>	3,440		
<i>Computer Maintenance-Fc</i>	21,443		
<i>Computer Maintenance Tutorial-Lc</i>	10,431		
<i>Honorarium Tutorial-Fc</i>	302,039		
<i>Honorarium Tutorial-Lc</i>	230,028		
<i>Postage-Fc</i>	3,800		
<i>Postage Tutorial-Lc</i>	1,530		
<i>Printing & Stationery Tutorial-Lc</i>	3,000		
<i>Printing & Stationery-Tutorial-Fc</i>	18,824		
<i>Public Provident Fund FC</i>	20,040		
<i>Repairs & Maintenance Tutorial-Fc</i>	30,126		
<i>Repairs & Maintenance Tutorial-Lc</i>	52,860		
<i>School Uniform Tut LC</i>	3,128		
<i>School Uniform Tut FC</i>	3,000		
<i>School Fees-Lc</i>	44,141		
<i>School-Fees-Tutorial-Fc</i>	48,980		
<i>Staff Training & Welfare Tutorial-Lc</i>	16,796		
<i>Staff-Welfare-Fc</i>	18,714		
<i>Telephone-Fc</i>	10,520		
<i>Telephone-Tutorial-Lc</i>	6,359		
<i>Travel & Conveyance Tutorial FC</i>	48,425		
<i>Travel & Conveyance-Tutorial-Lc</i>	52,194		
Buffalo Project	54,700		
Building Maintenance Fund FC	24,000		
Building Maintenance-LC	28,000		
Bonus Tutorial LC	35,750		
Excess of income over expenses	13,808		
	2,252,546		2,252,546

Notes to Accounts: Per Schedule 'A'

As Per our report of even date attached to the balance Sheet:

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

M.Satya Srinivas
Partner

M.No.206672

Date: 21-07-2015

Place: Hyderabad



G.M. Madhukar
Treasurer

Peter Wiig
Ex-Officio Secretary



**SHINING STARS CENTRES FOR YOUTH DEVELOPMENT
BALANCE SHEET AS AT 31st MARCH 2015**

(in Rupees)

LIABILITIES		Amount	ASSETS		Amount
Capital A/c			Fixed Assets		
Trust corpus			Furniture & Fixtures	24,726	
Per last balance Sheet		10,000	Musical Instruments	9,260	
Income & Expenditure A/c			Computers	747	
			Electrical Equipments	118,550	153,282
Per last balance Sheet	209,319		Investments		
Excess of income over expense	13,808	223,127	Fixed Deposit A/c	14,126	
			Fixed Deposit - Lc	11,362	25,488
Current Liabilities			Current Assets		
Outstanding Expenses			Cash in Hand Fc	1,087	
Audit Fee Payable		12,000	Cash in Hand Lc	7,500	
Building Maintaiance Payable		4,000	Bank Fc	34,088	
Salaries Tutorial Payable- Lc		52,955	Bank Lc	117,907	160,582
Honororium payable		27,250			
Provident Payable		10,020			
		339,352			339,352

Notes to Accounts: Per Schedule 'A'
As Per our report of even date:

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

M. Satya Srinivas
Partner
M.No.206672



Date: 21-07-2015
Place: Hyderabad

G. Madhukar

G. Madhukar
Treasurer

Peter Wiig
Peter wiig
Ex-Officio Secretary

