



# PONNERI AND ASSOCIATES

## Chartered Accountant

### AUDITOR'S REPORT

**TO THE MEMBERS OF,  
SHINING STARS CENTRES FOR YOUTH DEVELOPMENT.**

1. We have audited the attached Balance Sheet of the **SHINING STARS CENTRES FOR YOUTH DEVELOPMENT**, having its registered office at Plot No 59/60A, V S T Colony, Nacharam, Hyderabad, Telangana, 500076 as of 31, March 2022, the Income and Expenditure Account and the Receipt and Payment Account for the year ended on that date annexed thereto. These Financials statement are the responsibility of the management of the Shining Stars Centres For Youth Development. Our responsibility is to express an opinion on these financial statements based on our Audit.
2. We conducted our audit in accordance with Auditing standard generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.  
  
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.
3. 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.
4. In our opinion proper books of account are maintained as required by them so far as appears from our examination of those books.
5. The Balance Sheet, the Income and Expenditure account and the Receipt and Payment Account dealt with by this Report are in agreement with the books of account.

Flat No 203, MQ Ahmed's Residency No 8-1-284/OU/31/1&32, O.U Colony, Shaikpet,  
Manikonda, Hyderabad, Telangana 500008.

Mail: [ponneriandassociates@gmail.com](mailto:ponneriandassociates@gmail.com), Web [www.caponneri.com](http://www.caponneri.com)

Mobile: 91 04035628772



**PONNERI AND ASSOCIATES**  
**Chartered Accountant**

6. In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the schedules and notes thereon give true and fair view:
- in the case of the Balance Sheet, of the state of affairs as of 31, March 2022;
  - in the case of the Income and Expenditure account of the Excess of Expenditure over Income, for the year ended on that date.

**For Ponneri and Associates**  
**Chartered Accountant**  
**FRN: 016589S**



**Place: Hyderabad**  
**Date: 08.08.2022**

**Krupa Ponneri**  
**Chartered Accountant**  
**ICAI M. No. 145704**  
**UDIN: 22145704AQTOW6174**





# Shining Stars Centres for Youth Development

(Regd. No. 1894/2003)

Plot No. 59 & 60A, V.S.T. Colony, Nacharam, Medchel Dist. Hyderabad – 500076. TS. INDIA  
Phone: +91 72079 6222, e-mail: shiningstarsindia@hotmail.com, www.shiningstarsindia.org

## INCOME AND EXPENDITURE ACCOUNT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Children Development (CD) Project	675,469	By Foreign Contributions received towards -	
To The Project Of Bommakal and Nacharam	177,463	Revenue Grants	7,809,675
To The Project Of Alumni Development	78,042	Capital Grants	
To The Academy For Skills and Knowledge (Ask)	25,000	By Local Donation	1,106,670
To The Sonjia Memorial Annual Essay Writing	15,000	By Excess of expenditure over the income	112,310
To Educational Sponsorship (Educating &	13,000		
To Staff Development and Training	34,765		
To Covid 19 Support	110,730		
To Employee Benefits expenses	2,172,893		
To Administrative expenses	690,689		
To Depreciation	32,605		
	<b>4,028,656</b>		<b>4,028,656</b>

For Ponneri and Associates  
Chartered Accountants  
FRN: 0165895

For Shining Stars Centres for youth Development

Krupa Ponneri  
M.No. 145704  
Place: Telangana  
Date: 08/08/2022



Alifada Samuel Priya Vinod  
Chairman  
Place: Telangana  
Date: 08/08/2022

Ponaganti Prem Das  
Chief Functionary  
Place: Telangana  
Date: 08/08/2022

Venkata Nageswara Rao  
Treasurer  
Place: Chhattisgarh  
Date: 08/08/2022



UDIN: 22145704AQTxOW6174



# Shining Stars Centres for Youth Development

(Regd. No. 1894/2003)

Plot No. 59 & 60A, V.S.T. Colony, Nacharam, Medchel Dist. Hyderabad – 500076. TS. INDIA  
Phone: +91 72079 6222, e-mail: shiningstarsindia@hotmail.com, www.shiningstarsindia.org

## BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c		Fixed Assets - As per Schedule	283,098
Trust corpus As per last year balance Sheet	10,000	<b>Closing Balance</b>	
Surplus carried forward	614,793	Cash at Bank - FCRA	8,980
Less: Excess of expenditure over the income	(112,310)	Cash at Bank - Utilization	7,788
	502,483	Cash at Bank - Local	204,980
		Cash in Hand - Local	7,142
		Cash in Hand - FCRA	494
			229,385
	512,483		512,483

For Ponneri and Associates  
Chartered Accountants  
FRN: 0165895

Krupa Ponneri  
M. No. 145704  
Place: Telangana  
Date: 08/08/2022



For Shining Stars Centres for youth Development

Allada Samuel Priya Vinod  
Chairman  
Place: Telangana  
Date: 08/08/2022

PoAganti Prem Das  
Chief Functionary  
Place: Telangana  
Date: 08/08/2022

Venkata Nageswara Rao  
Treasurer  
Place: Chhattisgarh  
Date: 08/08/2022



UDIN: 22145704A9TXOW174



# Shining Stars Centres for Youth Development

(Regd. No. 1894/2003)

Plot No. 59 & 60A, V.S.T. Colony, Nacharam, Medchel Dist, Hyderabad – 500076, TS, INDIA  
Phone: +91 72079 6222, e-mail: shiningstarsindia@hotmail.com, www.shiningstarsindia.org

## DEPRECIATION STATEMENT SCHEDULE U/S 32 OF INCOME TAX ACT, 1961

S. No	Name of Asset	WDV as on 01.04.2021	Additions		Less than 180 days	More than 180 days	Sale Consideration	Total	Rate of Dep	Depreciation	WDV as on 31.03.2022
			More than 180 days	Less than 180 days							
1	Building	56,687	-	-	-	-	56,687	10%	5,669	51,018	
2	Electricals Equipments	95,715	36,000	-	15,890	-	149,605	10%	14,166	135,439	
3	Furniture	66,023	-	-	-	-	66,023	10%	6,602	59,421	
4	Musical Instrument	36,589	-	-	-	-	36,589	15%	5,488	31,101	
5	Phone	-	6,799	-	-	-	6,799	10%	680	6,119	
		255,014	44,799	15,890	-	-	315,703		32,605	283,098	

For Ponnert and Associates

Chartered Accountants

FRN: 0165895

*Shah*

Krupa Ponnert  
M.No. 145704  
Place: Telangana  
Date: 08/08/2022



*Allada Samuel Priya Vinod*

Allada Samuel Priya Vinod  
Chairman  
Place: Telangana  
Date: 08/08/2022

*Pokaganti Prem Das*

Pokaganti Prem Das  
Chief Functionary  
Place: Telangana  
Date: 08/08/2022

*Venkata Nageswara Rao*

Venkata Nageswara Rao  
Treasurer  
Place: Chhattisgarh  
Date: 08/08/2022

UDIN: 22145704A0TX0W6174

