

R.No. 201 & 202, Panchavati Mall,
Opp. Hotel Taj Mahal, Narayanguda,
HYDERABAD - 500 029. (A.P.)

Ref. :

Date :

FORM NO. 10B
[See rule 17B]

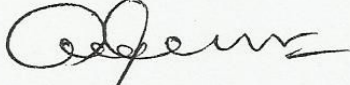
To
The Executive Committee,
M/s. ANANTAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION,
Hyderabad.

Audit Report under Section 12 A(b) of the Income Tax Act, 1961 in the case of Charitable or Religious Trust or Institutions.

01. We have audited the attached Balance sheet of "M/s. Anantapur Engineering College Alumni Association, Hyderabad" as on 31st March, 2012 and the Income & Expenditure account for the year ended on that date annexed there to. These financial statements are responsibility of the Association's Management. Our responsibility is to express an opinion on these financial statements based on our Audit.
02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. An audit includes examining on a test basis evidence supporting the amounts and disclosure in the financial statements. An audit is also includes assessing the accounting principles used and significant estimate made by the management as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.
03. (A) We report the following observations/ comments/ discrepancies/ Inconsistencies if any:
- NIL -
(B) Subject to above
 - a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the Audit.
 - b) In our opinion, the Association has kept proper books of accounts so far as appears from our examination of the books.
 - c) In our opinion and to the best of our information and according to the explanation given to us the said Accounts, read with notes there on if any, give true and fair view:-
 - i. In the case of the Balance Sheet, of the state of the affairs of the Association as at 31st March, 2012 and
 - ii. In the case of the Income & Expenditure Account, of the EXCESS OF INCOME OVER EXPENDITURE for the period ended on that date.

For M/s. Suryanarayana Murthy & Co.
Chartered Accountants




(K.V.R. ANJANEYULU)
M.No.021241, Partner
Firm Reg No. 04301S

Date: 21 JUN 2012
Place: Hyderabad.

ANANTAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION,
HYDERABAD

ASSESSMENT YEAR	2012-13
ACCOUNTING YEAR ENDED	31/03/2012
PAN No.	AABAA6199C
STATUS	REGISTERED SOCIETY
DATE OF INCORPORATION	2/6/1998

Bank Details: Canara Bank 0878201001726, MICR: 500015008

STATEMENT OF TOTAL INCOME

1. INCOME FROM BUSINESS

EXCESS OF INCOME AS PER
INCOME & EXPENDITURE

51,614.12

2. GROSS TOTAL INCOME:

51,614.12

3. TAX ON TOTAL INCOME

NIL

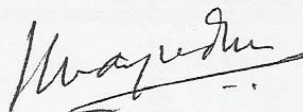
4. TDS

4,935.00

5. BALANCE TAX REFUNDABLE

4,935.00

ANANTAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION,



(AUTHORIZED SIGNATORY)

ANANTAPUR ENGINEERING COLLEGE ALUMNI ASSOCIATION
HYDERABAD

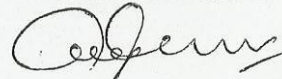
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2012

Receipts	Amount	Payments	Amount
To Opening Balance		By AGM Expences	39,871.00
Cash	1,334.60	By Meeting Expences	25,916.00
Bank	8,609.00	By Website Development Expences	15,000.00
Bank Merit Awards	34,039.00	By Bank Charges	149.00
FDR's Merit Awards	275,000.00	By Loan Repaid	18,000.00
To Life Membership Fees	44,000.00	By Audit Fee	1,500.00
To Annual Membership Fee	4,900.00	By Merit Award Expences	7,600.00
To Dinner Subcription	7,800.00	By Postage	5,622.00
To Web Advertisement *	50,000.00	By Printing & Stationery & Photographs	4,329.00
To Merit Award Fund	219,000.00	By Misc Expences	750.00
To Building Fund	47,000.00	By Merit Award distribution	30,000.00
		By Professional Fees	3,000.00
		By Closing Balance	
		Cash	1,923.60
		Bank C/A	55,354.00
		Bank Merit Awards	6,668.00
		Bank Building Fund	1,000.00
		FDR's Merit Awards	475,000.00
	691,682.60		691,682.60

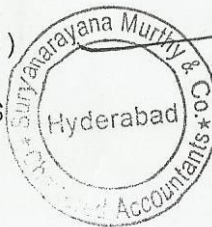
As per our report of even date attached

For M/s. SURYANARAYANA MURTHY & Co.
Chartered Accountants

For ANANTAPUR ENGINEERING COLLEGE
ALUMNI ASSOCIATION



(K.V.R. ANJANEYULU)
Partner M.No. 021241
Firm Reg No.04301S

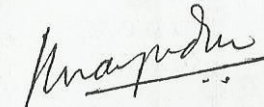




Vice President

KA Ramayya

Gen.Secretary



Treasurer

Place: Hyderabad


Date: 1 JUN 2012

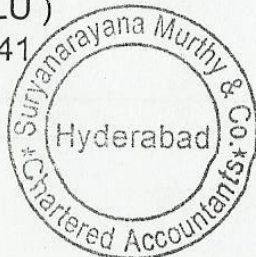
**ANANTAPUR ENGINEERING COLLEGE ALUMNI ASSOCIATION
HYDERABAD**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2012


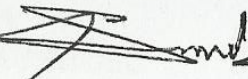
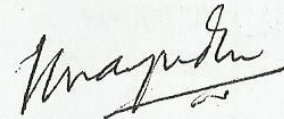
EXPENDITURE	Amount	INCOME	Amount
To AGM Expences	39,871.00	By Life Membership Fees	44,000.00
To Meeting Expences	25,916.00	By Annual Membership Fee	4,900.00
To Website Maint.Expenses	15,000.00	By Dinner Subscription	7,800.00
To Bank Charges	149.00	By Interest	88,651.12
To Audit Fee	1,500.00	By Web Advertisement*	10,000.00
To Postage	5,622.00		
To Merit Award Expences	7,600.00		
To Misc. Expences	750.00		
To Printing & Stationery	4,329.00		
To Professional Fees	3,000.00		
To Excess of Income	51,614.12		
	155,351.12		155,351.12

As per our report of even date attached
For M/s. SURYANARAYANA MURTHY & Co.
Chartered Accountants


(K.V.R. ANJANEYULU)
Partner M.No. 021241



For ANANTAPUR ENGINEERING COLLEGE
ALUMNI ASSOCIATION

  
Vice President Gen. Secertary Treasurer
K.A. Ramayya

Place: Hyderabad

Date 21 JUN 2012