



**SCV & ASSOCIATES**  
Chartered Accountants

Flat No.s 103 & 104, H.No. 11-27-196  
"SATYAM", Vasavi Colony, WARANGAL.  
Ph : 0870-2562590, 2428200  
Fax : 0870-2422997  
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**AUDITOR'S REPORT**

**Report on the financial statements**

We have audited the accompanying financial statements of the **BALA VIKASA SOCIAL SERVICE SOCIETY SIDHARTHANAGAR, KAZIPET, Warangal District, Telangana State** which comprise the Balance Sheet as at **31<sup>st</sup> March, 2018** and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of 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 on 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. In making those risk assessments, the auditor considers internal control relevant to Institutions preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, an audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the 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.

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**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the schedules and notes thereon give the information in the manner so required and give a true and fair view:


- a) In the case of the Balance Sheet of **BALA VIKASA SOCIAL SERVICE SOCIETY**, state of affairs as at **31<sup>st</sup> March, 2018**.
- b) In the case of the Income and Expenditure account, of the surplus for the year ended on that date; and

**Report on Other Legal and Regulatory Requirements**

We report that :

- a) 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;
- b) In our opinion, proper books of accounts have been kept by **BALA VIKASA SOCIAL SERVICE SOCIETY**, so far as it appears from our examination of those books;
- c) The Balance sheet and the Income and Expenditure account **BALA VIKASA SOCIAL SERVICE SOCIETY** dealt with by this report are in agreement with the books of accounts.

for **SCV & ASSOCIATES**  
Chartered Accountants  
Firm's Registration No :003666S

  
**A. VAMSEEDHAR**  
Partner.  
Membership No.217047



Place : Warangal  
Date: 03.07.2018.

BALA VIKASA SOCIAL SERVICE SOCIETY  
# 1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL-506004

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
To Opening Balance		By SOPAR - CANADA	
Cash on Hand	1,23,873.00	- 5yrs Program (2012-17)	63,48,816.00
Cash at Banks		- Sopar-Canada(2017-18)	3,32,51,785.00
Andhra Bank		- Sopar-Canada(2018-19)	-
A/c. No. 009410011009582	7,14,442.53	- Other Program	2,80,917.00
A/c.No. 009410011016090	4,79,824.52	BVIC Administration	1,64,513.00
A/c.No. 009410100086186	1,027.00	" <u>SOPAR - BALA VIKASA SOCIETY- USA</u>	
A/c No. 009410011010520	10,54,430.86	-SBVS USA Widows Progra	16,840.00
A/c No. 009410100076499	9,85,283.95	" <u>FRANK WATER - LONDON</u>	
A/c No. 009410100080614	4,32,410.50	- Water Program 14-15	17,123.00
Kotak Mahindra Bank		- Water Program 15-16	11,087.00
A/c. No. 747010008841	64,400.42	- Water Program 16-17	19,65,973.00
<u>Contributions received from</u>		- Water Program 17-18	3,88,403.00
<u>SOPAR - CANADA</u>		- FW-H&M-2017-18	24,00,678.00
- Sopar-Canada(2017-18)	3,67,71,149.00	" <u>FRANKLIN TEMPLETON-HYDERABAD</u>	
<u>SOPAR -BALA VIKASA SOCIETY- USA</u>		-WPP Prog- Rural Commur	783.00
-SBVS USA	1,27,533.00	" <u>FRANKLIN TEMPLETON-MUMBAI</u>	
<u>FRANK WATER - LONDON</u>		-WPP Program- Slums	15,10,414.00
- Water Program-17-18	67,61,745.00	" <u>KCF-Hong Kong</u>	
<u>MANOS UNIDAS - SPAIN</u>		- Organic Program	55,18,407.00
- Organic Program	47,47,478.00	<u>MANOS UNIDAS - SPAIN</u>	
<u>KCF-Hong Kong</u>		- Organic Program	37,39,844.00
- Organic Program	62,95,602.00	" <u>NOVARA - ITALY</u>	
<u>NOVARA - ITALY</u>		- Bore Wells	5,26,979.00
- Bore Wells	3,94,909.00	" <u>SFC - ITALY</u>	
<u>SFC - ITALY</u>		- Water and widows Progr	1,43,291.00
- Water Program	78,409.00	" General Administration	47,29,873.00
- Widows Program	3,92,389.00	By Women Programme	24,76,380.00
" Women Programme	93,98,898.00	" Model Village Programme	4,87,554.00
" Model Village Programme	3,25,500.00	" PDTC	59,60,681.36
" Water Programme	44,13,824.10	" Water Programme	40,13,560.00
" Widows Programme	38,97,174.00	" Organic Program	2,61,284.00
" Organic Programme	4,94,300.00	" Widows Programe	32,01,950.00
" Others	10,07,202.39	" Others	12,71,561.21
" Income from Supply of		" Sujal-Bala Vikasa	22,57,633.00
Water (Sujal-Bala Vikasa)	21,45,761.00	" Sujal-Siddipet	2,31,397.00
DRDA Kothapalli	2,88,750.00	" Cholamandalam Investment	
" Cholamandalam Investment		and Finance Co., Ltd.,	
and Finance Co., Ltd.,		- Swatch Nanded Program	42,55,911.00
- Swatch Maratwada Program	44,88,540.00	- Swatch Bhilai Programme	19,258.00
" CII foundation (Water		- Swatch Pandri Programm	8,33,153.00
Conservation)	3,40,891.00	- Swatch Maratwada Progr	7,28,921.00
" FranklinTempleton-Rural-WP	40,05,000.00	" CII Project	4,03,729.00
" FranklinTempleton-Mumbai-1	95,27,490.00	" DRDA Kothapalli	2,75,000.00
" HDBFS Project WPP	50,00,000.00	" Model Village-Linganvai	3,26,156.00
" Mittapalli School Program-GF	2,49,000.00	" FranklinTempleton-Rural-V	24,39,229.00
" SBI- Digital Classrooms	1,15,000.00	" FranklinTempleton-Mumba	34,11,457.00
" UNICEF-ODF Program	8,24,350.00	" HDBFS Project WPP	10,59,974.00
PDTC		" Mittapalli School Programn	2,38,500.00
- Balavikasa	28,01,378.00	" SBI -Digital Classrooms	13,99,672.00
- Others	46,11,286.42	" UNICEF-ODF Programme	7,99,962.00
	11,33,59,251.69		9,73,68,648.57

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**BALA VIKASA SOCIAL SERVICE SOCIETY**  
# 1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL-506004

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018**

B/f	11,33,59,251.69	B/f	9,73,68,648.57
" Interest on SB A/c.	4,53,173.00	" Reliance Foundation	
" Interest on FDRs	49,19,450.96	- Water Programme.	42,400.00
" Fixed Deposits encashed	22,55,34,816.00	" <u>Fixed Assets</u>	
" Advances given repaid	69,784.00	Bala Vikasa International	
" Sale of Air Conditioners	14,000.00	Center Building(U/s)	4,52,18,826.00
" Sale of Vehicles	10,000.00	Cameras	20,866.00
" Advances received	61,009.44	LCD Projector	31,500.00
" Sundry Debtors	1,75,069.26	Solar Power Plant(BVIC)	3,52,000.00
		Vehicles	2,21,253.00
		Computers & Software	3,09,453.00
		Crockery	11,226.00
		Electrical Fittings	15,100.00
		Equipment	1,29,795.00
		Furniture	60,840.00
		Refrigerator	10,000.00
		Access 125	65,468.00
		" Electricity Deposit	8,000.00
		" Fixed Deposits	19,08,00,000.00
		" GST paid under RCM	3,81,804.00
		" TDS Payable Paid	879.00
		" Service Tax Payable paid	15,906.65
		" Advances Given	61,96,054.00
		" Prepaid Expenses	1,42,723.00
		" Sundry Creditors	71,250.00
		" <u>Closing Balance</u>	
		Cash on Hand	1,18,628.00
		<u>Cash at Banks</u>	
		Andhra Bank	
		A/c.No. 009410011009582	8,13,647.23
		A/c.No. 009410011016090	5,18,523.07
		A/c. No. 00941010008618	1,045.00
		A/c No. 009410011010520	10,18,218.86
		A/c No. 009410100076499	2,633.45
		A/c No. 009410100080614	1,06,192.00
		A/c No.009410100145832	1,16,302.00
		Kotak Mahindra Bank	
		A/c. No. 747010008841	3,70,753.62
		A/c. No. -8211842457	55,532.90
		A/c No.8211848756	1,086.00
	<b>34,45,96,554.35</b>		<b>34,45,96,554.35</b>

for BALA VIKASA SOCIAL SERVICE SOCIETY

  
( G. BALA THERESA )  
TREASURER

for SCV & ASSOCIATES  
CHARTERED ACCOUNTANTS



  
(A. VAMSEEDHAR)  
PARTNER

Date: 03.07.2018  
Place : Warangal.

**BALA VIKASA SOCIAL SERVICE SOCIETY**  
# 1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL-506004

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018**

To	EXPENDITURE	AMOUNT	By	INCOME	AMOUNT
	<u>SOPAR - CANADA</u>			<u>Contribution received from</u>	
	- 5yrs Program (2012-17)	63,66,989.00		<u>SOPAR - CANADA</u>	
	- Sopar-Canada(2017-18)	3,32,84,173.00		- Sopar-Canada(2017-18)	3,67,71,149.00
	- Sopar-Canada(2018-19)	4,52,000.00			
	- Other Program	2,80,917.00			
	BVIC Administration	1,64,513.00		<u>SOPAR - BALA VIKASA SOCIETY- USA</u>	
	<u>SOPAR - BALA VIKASA SOCIETY- USA</u>			- SBVS USA	1,27,533.00
	- SBVS USA Widows Program	16,840.00		<u>FRANK WATER - LONDON</u>	
	<u>FRANK WATER - LONDON</u>			- Water Program-17-18	67,61,748.00
	- Water Program 14-15	17,123.00		<u>MANOS UNIDAS - SPAIN</u>	
	- Water Program 15-16	11,087.00		- Organic Program	47,47,478.00
	- Water Program 16-17	19,65,973.00		<u>KCF-Hong Kong</u>	
	- Water Program 17-18	3,88,403.00		- Organic Program	62,95,602.00
	FW-H&M-2017-18	24,07,153.00		<u>NOVARA - ITALY</u>	
	<u>FRANKLIN TEMPLETON-HYDERABAD</u>			- Bore Wells	3,94,909.00
	- WPP Prog- Rural Communiti	783.00		<u>SFC - ITALY</u>	
	<u>FRANKLIN TEMPLETON-MUMBAI</u>			- Water Program	78,409.00
	- WPP Program- Slums	15,10,414.00		- Widows Program	3,92,389.00
	<u>KCF-Hong Kong</u>			Women Programme	93,98,898.00
	- Organic Program	55,23,468.00		Model Village Programme	3,25,500.00
	<u>MANOS UNIDAS - SPAIN</u>			Water Programme	44,13,824.10
	- Organic Program	37,46,847.00		Widows Programme	38,97,174.00
	<u>NOVARA - ITALY</u>			Organic Program	4,94,300.00
	- Bore Wells	5,26,979.00		Others	10,08,170.39
	<u>SFC - ITALY</u>			Income from Supply of	
	- Water & Widows Program	1,43,291.00		Water (Sujal-Bala Vikasa)	21,45,761.00
	General Administration	47,62,792.00		DRDA Kothapalli	2,88,750.00
	Women Programme	27,40,380.00		Cholamandalam Investment	
	Model Village Programme	4,87,554.00		and Finance Co., Ltd.,	
	PDTC	64,12,576.65		- Swatch Maratwada Progr	44,88,540.00
	Water Programme	40,14,660.00		CII foundation (Water Cons	3,40,891.00
	Organic Program	2,64,824.00		FranklinTempleton-Rural-V	40,05,000.00
	Widows Programme	32,01,950.00		FranklinTempleton-Mumba	95,27,490.00
	Others	12,54,412.21		HDBFS Project WPP	50,00,000.00
	Sujal-Bala Vikasa	22,62,064.00		Mittapalli School Program-(	2,49,000.00
	Sujal-Siddipet	2,31,397.00		SBI- Digital Classrooms	1,15,000.00
	Cholamandalam Investment			UNICEF-ODF Program	8,24,350.00
	and Finance Co., Ltd.,			PDTC	
	- Swatch Nanded Programme	42,56,235.00		- Balavikasa	28,01,378.00
	- Swatch Bhilai Programme	19,258.00		- Others	48,95,642.58
	- Swatch Pandri Programme	8,33,735.00		Interest on SB A/c.	3,34,413.00
	- Swatch Maratwada Program	7,29,921.00		Interest on FDRs	65,45,074.02
	CII Project	4,06,121.00		Interest on Electricity Depc	10,340.00
	DRDA Kothapalli	2,75,000.00			
	Model Village-Linganvai	3,26,156.00			
	FranklinTempleton-Rural-WP	24,39,441.00			
	FranklinTempleton-Mumbai-1	34,19,807.00			

9,51,45,236.86

11,66,78,710.09



BALA VIKASA SOCIAL SERVICE SOCIETY  
# 1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL-506004

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

	B/f	B/f
" B/f	9,51,45,236.86	11,66,78,710.09
" HDBFS Project WPP	10,60,186.00	
" Mittapalli School Program-G2	2,38,500.00	
" SBI -Digital Classrooms	16,18,469.00	
" UNICEF-ODF Program	7,99,962.00	
" Reliance Foundation		
- Water Programme.	42,400.00	
" GST Paid under RCM	3,81,804.00	
" Depreciation	21,14,329.45	
" Excess of Income		
Over Expenditure	1,52,77,822.78	
	<u>11,66,78,710.09</u>	<u>11,66,78,710.09</u>

for BALA VIKASA SOCIAL SERVICE SOCIETY

  
( G. BALA THERESA )  
TREASURER

Date: 03.07.2018  
Place : Warangal.

for SCV & ASSOCIATES  
CHARTERED ACCOUNTANTS



  
(A. VAMSEEDHAR)  
PARTNER

**BALA VIKASA SOCIAL SERVICE SOCIETY**  
**1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL**  
**BALANCE SHEET AS ON 31.03.2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Reserve Fund	9,15,36,661.94	Cash on Hand	1,18,628.00
Add: Excess of Income over Expenditure	1,52,77,822.78	Cash at Banks	
Social Development Initiative Fund		Andhra Bank A/c. No. 009410011009582	8,13,647.23
BVIC Building Construction Fund	2,50,00,000.00	Andhra Bank A/c. No. 009410011016090	5,18,523.07
Bala Vikasa International Center Building Fund	4,50,00,000.00	Andhra Bank A/c. No. 009410100086186	1,045.00
Add: Interest during the Year	7,27,26,731.00	Andhra Bank A/c. No. 009410011010520	10,18,218.86
Water Purification Programme	14,23,856.00	Andhra Bank A/c. No. 009410100076499	2,633.45
Electricity Charges Payable	7,41,50,587.00	Andhra Bank A/c. No. 009410100080614	1,06,192.00
	2,92,600.00	Andhra Bank A/c. No.009410100145832	1,16,302.00
	74,436.00	Kotak Mahindra Bank A/c. No. 747010008841	3,70,753.62
GST Payable		Kotak Mahindra Bank A/c. No. 8211842457	55,532.90
Sundry Creditors	4,05,053.29	Kotak Mahindra Bank A/c No.8211848756	1,086.00
TDS Payable	7,60,690.00	Electricity Deposit	79,714.00
PF Payable	1,13,010.00	Fixed Deposits	11,68,52,951.06
Advances received	21,040.00	Fixed Assets	
Salaries Payable	61,009.44	As per Statement	12,13,79,196.10
Audit Fee Payable	39,038.00	TDS	52,69,641.00
Telephone Charges Payable	84,960.00	Rent Advance	47,000.00
Payables(As per List)	1,360.00	Prepaid Expenses	1,52,527.00
	10,38,928.00	Sundry Debtors	2,72,119.16
		Advances	66,81,476.00
	25,38,57,186.45		25,38,57,186.45

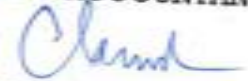
for BALA VIKASA SOCIAL SERVICE SOCIETY

  
**( G. BALA THERESA )**  
**TREASURER**

Date: 03.07.2018  
Place : Warangal.

for SCV AND ASSOCIATES  
**CHARTERED ACOOUNTANTS**



  
**(A. VAMSEEDHAR)**  
**PARTNER**

**BALA VIKASA SOCIAL SERVICE SOCIETY**  
**1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL**  
**ASSESSMENT YEAR 2018-19**  
**DEPRECIATION STATEMENT**

Name of the Assets	WDV as on 01.04.2017	Addition		Deletion	Total	Rate of Dep.,	Depreciation	WDV as on 31.03.2018
		Before Sept.,	After Sept.,					
<b>Lands</b>								
Subedari	3,11,000.00	-	-	-	3,11,000.00	0%	-	3,11,000.00
Siddarthanagar	43,88,150.00	-	-	-	43,88,150.00	0%	-	43,88,150.00
Rampally, Dayara	78,00,290.00	-	-	-	78,00,290.00	0%	-	78,00,290.00
<b>Block-I</b>								
PDTC Building	44,54,979.00	-	-	-	44,54,979.00	10%	4,45,498.00	40,09,481.00
BVIC Building U/c. Building	1,75,75,148.00 23,79,448.40	2,45,80,438.00	2,86,53,459.00	-	7,08,09,045.00	0%	-	7,08,09,045.00
Compound Wall					23,79,448.40	10%	2,37,944.60	21,41,503.80
Thorrar Center	2,78,154.00				2,78,154.00	10%	27,815.00	2,50,339.00
BVIC Building (U/C)	8,18,489.00		17,21,576.00		25,40,065.00	0%	-	25,40,065.00
Furniture	14,21,765.50	38,517.00	22,323.00		14,82,605.50	10%	1,47,144.50	13,35,461.00
Tent	20,883.00				20,883.00	10%	2,088.00	18,795.00
<b>Block-II</b>								
Equipment	8,03,299.00	-	-	-	8,03,299.00	15%	1,20,495.00	6,82,804.00
Bicycle	3,576.00	-	-	-	3,576.00	15%	536.00	3,040.00
Camera	51,673.00	20,866.00	-	-	72,539.00	15%	10,881.00	61,658.00
LCD Projector	33,300.00	31,500.00	-	-	64,800.00	15%	9,720.00	55,080.00
Mike	21,673.00	-	-	-	21,673.00	15%	3,251.00	18,422.00
Tractors	77,454.00				77,454.00	15%	11,618.00	65,836.00
TATA ACE Tractor	8,08,581.00				8,08,581.00	15%	1,21,287.00	6,87,294.00
Camera	86,492.00				86,492.00	15%	12,974.00	73,518.00
Equipment	13,60,011.40	1,18,585.00	11,210.00	14,000.00	14,75,806.40	15%	2,20,529.60	12,55,276.80
Crockery	90,252.00	11,226.00	-	-	1,01,478.00	15%	15,222.00	86,256.00
Invertors, UPS's etc.,	1,01,756.00				1,01,756.00	15%	15,263.00	86,493.00
Bus Shed	1,16,525.00				1,16,525.00	15%	17,479.00	99,046.00
Pumps & Motors	19,605.00				19,605.00	15%	2,941.00	16,664.00
Refrigerator	18,348.00	10,000.00			28,348.00	15%	4,252.00	24,096.00
Solar Water Heater	1,24,755.00				1,24,755.00	15%	18,713.00	1,06,042.00
Electrical Fittings	56,063.00	15,100.00			71,163.00	15%	10,674.00	60,489.00
Sports & Games	6,633.00				6,633.00	15%	995.00	5,638.00
Cellphone	77,467.00				77,467.00	15%	11,620.00	65,847.00
Vehicle Tracker	59,508.00				59,508.00	15%	8,926.00	50,582.00
Bajaj Re-Compact Auto	-	1,55,584.00	-	-	1,55,584.00	15%	23,338.00	1,32,246.00

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**BALA VIKASA SOCIAL SERVICE SOCIETY**  
**1-1-867, SIDDARTHANAGAR, KAZIPET, WARANGAL**  
**ASSESSMENT YEAR 2018-19**  
**DEPRECIATION STATEMENT**

Name of the Assets	WDV as on 01.04.2017	Addition		Deletion	Total	Rate of Dep.,	Depreciation	WDV as on 31.03.2018
		Before Sept.,	After Sept.,					
<b>Vehicles</b>								
Eicher 32 Seater Bus	5,11,052.00	-	-	-	5,11,052.00	15%	76,658.00	4,34,394.00
Scorpio	3,31,795.00	-	-	-	3,31,795.00	15%	49,769.00	2,82,026.00
Hero Honda Passion	1,48,746.00	-	-	-	1,48,746.00	15%	22,312.00	1,26,434.00
TVS Star City	82,199.00	-	-	-	82,199.00	15%	12,330.00	69,869.00
Other Vehicles	1,92,831.00	-	-	10,000	1,82,831.00	15%	27,425.00	1,55,406.00
21D Activa 4G Self	-	65,669.00	-	-	65,669.00	15%	9,850.00	55,819.00
Suzuki access 125	-	65,468.00	-	-	65,468.00	15%	9,820.00	55,648.00
<b>Block-III</b>								
Solar power plant		3,52,000.00	-	-	3,52,000.00	40%	1,40,799.75	2,11,200.25
Computers & Software	4,54,778.25	1,01,797.00	2,07,656.00	-	7,64,231.25	40%	2,64,161.00	5,00,070.25
Land	2,22,47,872.00				2,22,47,872.00	-	-	2,22,47,872.00
	6,73,34,551.55	2,55,66,750.00	3,06,16,224.00	24,000.00	12,34,93,525.55	-	21,14,329.45	12,13,79,196.10

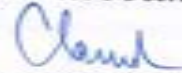
for BALA VIKASA SOCIAL SERVICE SOCIETY

  
 ( G. BALA THERESA )  
 TREASURER

Date: 03.07.2018  
 Place : Warangal.

for SCV & ASSOCIATES  
 CHARTERED ACCOUNTANTS



  
 (A. VAMSEEDHAR)  
 PARTNER