

AUDITED BALANCE SHEET

OF

HELPFULL HANDS SAMAJIKA VARDHI
SWACHANDA SEVA SAMSTHA RAIVADA

FINANCIAL YEAR 2025-26

AUDITED BY:



K RAJENDER AND CO

CHARTERED ACCOUNTANTS



M/s K RAJENDER AND CO
Chartered Accountants

1628, Sec-18, HUDA, Panipat-132103

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Mail ID: Krajenderandco@gmail.com

AUDITORS REPORT

To

The Members of

M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada

We have audited the attached Balance Sheet of **M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada**
AT-D.NO.3-145A, Kolorivari Street Devarapalle, Visakhapatnam, Andhra

as on 31.03.2026 and also the income & Expenditure Account and Receipts & Payment Account of the society for the period ended on 31.03.2026 on that date annexed there to both of which we have signed under reference to this report. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

2. Further to our comment, 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 as required by law have been kept by the society as far as appears from our examination of the books.

C. The **Balance Sheet, Income & expenditure Account and Receipts & Payment Account** details with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, the income & Expenditure Account, and Receipts & Payment Account read with the notes thereon, given the necessary information required by the Societies Act, in the manner so required and given a true and fair view: -



M/s K RAJENDER AND CO
Chartered Accountants

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1. In the case of the **Balance Sheet of affairs** of the **Society** as at 31 March, 2026 and
 2. In the case of **income & Expenditure Account** for the year ended on that date
 3. In the case of **Receipts and Payments** for the year ended on that date.

According to the information and explanations given to us, no fraud on or by the society has been noticed or reporting during course of our audit.

For K Rajender and Co
Chartered Accountants



CA Rajender Kumar

M.No. 541878

Date:07-04-2026

Udin :26541878QFXNOF9463

M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada
AT-D.NO.3-145A, Kolorivari Street Devarapalle, Visakhapatnam, Andhra
Receipts & Payments account for the period ended 31.03.2026

Receipts		Amount	Payments		Amount
To	Opening Balances :		By	Establishment Expense	
"	Cash & Bank Balances	30,207.00	"	Administration Expense	15,000.00
			"	Rent	18,000.00
			"	Conveyance Expense	22,400.00
"	Trustee Contribution	423,000.00	"	Printing & Stationery	4,200.00
			"	Office Expenses	43400.00
					103000.00
			By	ACTIVITIES EXPENSES	
			"	Medical Camp For Poor	108200.00
			"	Educational Kit Distribution	75430.00
			"	Skill Development Activity	136400.00
				Audit Fees	3500.00
				Closing Balance	
				Cash & Bank Balances	26,677.00
Total		453,207.00	Total		453,207.00

FOR: M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada

**For K Rajender and Co
Chartered Accountants**



PRESIDENT/SECRETARY

CA Rajender Kumar
Member Ship No -541878
Udin :26541878QFXNOF9463
Date:07-04-2026

M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada
AT-D.NO.3-145A, Kolorivari Street Devarapalle, Visakhapatnam, Andhra
Income & Expenditure for the period ended 31.03.2026

	Expenditure	Amount		Income	Amount
To	Establishment Expenses	103,000.00	By	Trustee Contribution	423,000.00
"	ACTIVITIES EXPENSES	320,030.00			
"	Audit Fees	3,500.00			
"	Excess of Expense Over Income	(3,530.00)			
	Total	423,000.00		Total	423,000.00

FOR: M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada

For K Rajender and Co
Chartered Accountants

(PRESIDENT/SECRETARY)



CA Rajender Kumar
Member Ship No -541878
Udin :26541878QFXNOF9463
Date:07-04-2026

M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada
AT-D.NO.3-145A, Kolorivari Street Devarapalle, Visakhapatnam, Andhra
Balance Sheet as on 31.03.2026

Liabilities	Sch	As on 31.03.2026	Assets	Sch	As on 31.03.2026
Capital Fund			Current Assets		
As Per Last A/c	26,707.00		Cash & Bank Balance		26,677.00
Add: Transferred From I & E a/c	(3,530.00)	23,177.00			
Current Liability					
Audit Fees Payable		3,500.00			
Total		26,677.00	Total		26,677.00

FOR: M/s Helpful Hands Samajika Vardhi Swachanda Seva Samstha Raivada

For K Rajender and Co
Chartered Accountants

PRESIDENT/SECRETARY

