



# JUKANTI & ASSOCIATES

Chartered Accountants

## AUDIT REPORT

The Executive Committee,  
VISHWA MANAVATHA SAMASTHA,  
Plot No.62, 4 th Floor, Sri tower,  
JNTU- Hitech City, KBHP, Phase 7,  
HYDERABAD – 500 072

We have audited the Receipts and Payments account of **VISHWA MANAVATHA SAMASTHA**, Hyderabad, as at 31<sup>st</sup> March, 2023 and also the annexed Income and Expenditure Account for the year ended on that date and Balance Sheet as at 31<sup>st</sup> March, 2023 and report that:

1. 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.
2. The Balance Sheet and the Income an Expenditure Account dealt with by the report are in agreement with the Books of Account
3. In our opinion and to the best of our Information and according to the explanations given to us, the statement gives a true and fair view:
  - i) In the case of Balance Sheet of the state of affairs as at 31<sup>st</sup> March, 2023; and
  - ii) In the case of the Income and Expenditure Account of the Surplus for the year ended on that date

For JUKANTI & ASSOCIATES  
Chartered Accountants  
Firm Regn No:001405S

(J ASHOK KUMAR)  
Proprietor  
Membership No. 026365



Place: HYDERABAD  
Date: 27.10.2023

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M/s. VISHWA MANAVATA SAMASTHA  
Plot No.62, 4th Floor, Sri Tower, JNTU-Hitech city road, KPHB Phase VII  
Hyderabad - 500 072

INCOME COMPUTATION STATEMENT  
[PAN : AAATV6873E ]

Previous year : 2022-23 Status : Trust  
Assessment year : 2023-24 Sources : Income from Other Sources  
Date of Formation : 25.05.2001

I. INCOME FROM OTHER SOURCES:

Interest on SB & FD		57,580
Interest on IT Refund		-
Voluntary Contricutions as per Income & Expenditure (Other than Corpus)		1,07,67,053
Add: Voluntary contributions vide Balance Sheet- Corpus		-
		<u>1,08,24,633</u>
Less:		
Amount utilised during the year for the purpose of objects as per Income & Expenditure a/c enclosed	82,53,181	-
Application of Funds as per Balance Sheet: Restricted to	52,09,598	
	<u>1,34,62,778</u>	
Total Application of Funds		<u>1,34,62,778</u>
Less: Deduction u/s 11(1)(d)		<u>(26,38,145)</u>
Total Income		<u><u>(26,38,145)</u></u>

Since the surplus is below 15% of gross receipts, there is no tax liability.

Tax thereon

NIL

**VISHWA MANAVATA SAMASTHA**

Plot No.62, 4th Floor, Sri Tower, JNTU-Hitech city road, KPHB Phase VII  
Hyderabad - 500 072

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENIDNG 31ST MARCH, 2023

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
Opening Balances:					
Cash	79	79	<u>To Administrative Expenses:</u>		
<u>Bank</u>			Honorarium to Staff	7,84,488	
Axis Bank	45,309		Office Maintenance	10,96,404	18,80,892
ICICI Bank (Madhapur Branch) - 004001037351	30,60,898		<u>To Social &amp; Charitable Activites:</u>		
ICICI Bank (Madhapur Branch) - 004001037730	3,01,311		MAHE & Education centre's	7,23,073	
ICICI Bank (FCRA A/c) - 631201110271	11,903		Help Needy Expenses	6,56,123	
ICICI Bank (R.C.Puram) - 084301001601	23,450		Homeo Medical Centre Expenses	16,71,669	
State Bank Of India	9,920		Manavata Ashram - Lolla (E.G.Dist)	6,97,900	
SBI BANK (FCRA-DELHI)-40011212596	24,518	34,77,309	Kalluru @ Asharam	4,07,966	
			Events	35,764	
<u>Foreign Contributions: FCRA</u>			<u>To Environment &amp; Farming (University for Humanity)</u>		
Donations from USA	15,00,000		Natural Farming Expenses	2,75,637	
Donations from UK	47,47,917		UFH Expenses	7,37,153	
Donations from Sath Seva Corporations	12,18,737		Meditation & Yogashala Expenses	6,79,130	
Donations from ketto	11,909	74,78,563	Gosala Expenditure	1,20,460	
<u>Domestic Donations</u>			Gurukula Expenses	2,62,286	
Donations from India	28,05,494		Helath Ceneters Nearby UFH Villages	1,05,127	63,72,289
YIC Course	1,14,742				
Natural Farming Fee	61,391		Loans and Advances		22,07,466
YTT FEE	62,468		FD Interst		11,272
Gurukula Student Fee Received	2,44,395	32,88,490	Salaries Payable		42,390
			<u>Additions to Fixed Assets Balance Sheet Items</u>		
Bank Interest		57,580	CCTV Fixing @UFH	1,06,440	
Fixed Deposit		7,00,000	Cement @ steal	13,93,743	
FD Interst		14,329	Construction of Arogyashala @ UFH	18,54,955	
Loans and Advances		21,97,182	Construction of Kalluru Ashram	18,40,460	
			Office Equipment	14,000	52,09,598
			<u>Closing Balances</u>		
			<u>Bank Balances</u>		
			Axis Bank	46,684	
			ICICI Bank (Madhapur Branch) - 004001037351	1,95,371	
			ICICI Bank (Madhapur Branch) - 004001037730	1,20,610	
			ICICI Bank (FCRA A/c) - 631201110271	11,903	
			ICICI Bank (R.C.Puram) - 084301001601	31,197	
			SBI BANK -52199461037	9,371	
			SBI BANK (FCRA-DELHI)-40011212596	10,71,273	14,86,409
			Cash Balance		
			Cash Account		3,217
		1,72,13,532			1,72,13,532

For JUKANTI & ASSOCIATES,  
Chartered Accountants  
Firm Regn No. 001405S

(J.ASHOK KUMAR)  
Proprietor. ICAI Memb No. 026365

Place : HYDERABAD  
Date : 27/10/2023

*A.S. Chowdary*  
(A.S. Chowdary)  
PRESIDENT



*A. Surya Prakasa Rao*  
(A Surya Prakasa Rao)  
JOINT SECRETARY

**VISHWA MANAVATA SAMASTHA**

Plot No.62, 4th Floor, Sri Tower, JNTU-Hitech city road, KPHB Phase VII  
Hyderabad - 500 072

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023**

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
<u>To Administrative Expenses:</u>		<b>Foreign Contributions: FCRA</b>		
Honorarium to Staff	7,84,488	Donations from USA	15,00,000	
Office Maintenance	10,96,404	Donations from UK	47,47,917	
		Donations from Sath Seva Corporations	12,18,737	
		Donations from ketto	11,909	74,78,563
<u>To Social &amp; Charitable Activities:</u>		<b>Domestic Donations</b>		
MAHE & Education centre's	7,23,073	Donations from India	28,05,494	
Help Needy Expenses	6,56,123	YIC Course	1,14,742	
Homeo Medical Centre Expenses	16,71,669	Natural Farming Fee	61,391	
Manavata Ashram - Lolla (E.G.Dist)	6,97,900	YTT FEE	62,468	
Kalluru @ Asharam	4,07,966	Gurukula Student Fee Received	2,44,395	32,88,490
Events	35,764			
<u>To Environment &amp; Farming (University for Humanity)</u>		Bank Interest		57,580
Natural Farming Expenses	2,75,637			
UFH Expenses	7,37,153			
Meditation & Yogashala Expenses	6,79,130			
Gosala Expenditure	1,20,460			
Gurukula Expenses	2,62,286			
Helath Ceneters Nearby UFH Villages	1,05,127			
Depreciation	2,34,484			
Excess of Income Over Expenses	23,36,968			
	1,08,24,633			1,08,24,633

For **ANJANKANTI & ASSOCIATES,**  
Chartered Accountants  
Firm/Regn No: 0014058

*(Signature)*  
**(JASHOK KUMAR)**  
Proprietor. ICAI Memb No. 026365



*(Signature)*  
**(A.S.Chowdary)**  
PRESIDENT

*(Signature)*  
**A. Surya Prakash**  
(A Surya Prakasa Rao)  
JOINT SECRETARY

Place : HYDERABAD  
Date : 27/10/2023

**VISHWA MANAVATHA SAMASTHA**

Plot No.62, 4th Floor, Sri Tower, JNTU-Hitech city road, KPHB Phase VII  
Hyderabad - 500 072.

**BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
Capital Fund		2,07,00,769	Fixed Assets		2,17,80,364
Add : Corpus			Loans and Advances		15,511
Less: Accrued interest Adjustment		11,272			
Add Surplus		23,36,968	TDS Receivable		5,758
		2,30,26,465			
<u>Outstanding Expenses</u>			Cash at Banks		14,86,409
Electricity Charges	13,820	2,64,794	Cash in Hand		3,217
Audit Expenses	4,057				
Internal Audit Expenses	2,46,917				
Salaries					
		<b>2,32,91,259</b>			<b>2,32,91,259</b>

For: JUKANTI & ASSOCIATES,  
Chartered Accountants  
Firm Regn No: 001405S

*(Signature)*

(J. ASHOK KUMAR)  
Proprietor. ICAI Memb No. 026365

Place : HYDERABAD  
Date : 27/10/2023



*(Signature)*

(A.S.Chowdary)  
PRESIDENT

*(Signature)*  
(A Surya Prakasa Rao)  
JOINT SECRETARY