

Padmanabhan Ramani and Ramanujam
Chartered Accountants

No.1 Bootha Perumal St,
Mount Road, Chennai -2
Ph. No.28520541

Sub: CYBER SOCIETY OF INDIA O.No.4, N.No.7,
Ist Main Road, Bharat Nagar, Madipakkam,
Chennai -6000 091
Income and Expenditure as at 31.3.2014

Audit Report

We have verified the annexed Income and Expenditure Account for the year ended 31.3.2014 and the Balance Sheet as at 31.3.2014 and found to be correct.

Thanking you

Padmanabhan Ramani and Ramanujam
Chartered Accountants


R. Padmanabhan
Partner

Place : Chennai

Date : 17/04/2014


PADMANABHAN RAMANI & RAMANUJAM
CHARTERED ACCOUNTANTS
No:1, BOOHA PERUMAL STREET,
MOUNT ROAD, CHENNAI - 600 002.
PHONE No : 2852 0541

Madipakkam Chennai-91

Cyber Security of India O.No.4, N.No.7, Main Road, Barath Naga
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2014


<u>Previous Year</u> Rs.	<u>EXPENDITURE</u>	<u>Current Year</u>		<u>INCOME</u>	<u>Current Year</u>	
		Rs.	P.		Rs.	P.
						4,674.00
12,696	To Meeting Expenses	23,286.00		6,186	By Bank Interest	-
1,500	To Registration Fees	900.00		15,000	By Seminar Receipts	3,600.00
1,527	To Stationery	5,120.00		-	By Miscellaneous Receipts	35,914.00
-	To Conveyance	4,400.00		17,012	By Interest on FDR	-
5,999	To Website Renewal	-		1,177	By Madras University	41,009.90
31	To Bank Charges	-			By Excess expenditure over income	
-	To Website Maintennace	6,499.00				
-	To Workshop - Ms.University	10,806.00				
-	To Workshop - Savera Hotel	30,352.50				
442	To WDV of Printer w/off	294.40				
-	To Postages	390.00				
-	To Id Cards	2,150.00				
-	To Misc. Sankar Hono. Paid	1,000.00				
-	To Excess of Income	-				
17,180	over Expenditure Account	-				
		<u>85,197.90</u>		<u>39,375</u>		<u>85,197.90</u>
<u>39,375</u>						

As per the Books and Records
 produced
 Padmanabhan Ramani & Ramanujam
 Chartered Accountants


 R. Padmanabhan
 Partner
 M.NO.013216
 Place : Chennai
 Date : 17/04/2014

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 MOUNT ROAD, CHENNAI - 600 002.
 PHONE No : 2852 0541

Notes:
 Fixed Deposit - Interest from Bank is accounted
 on receipt basis.



 Secretary / President


 Treasurer

Cyber Society of India O.No.4, N.No.7, 1st Main Road, Barath Nagar, Madipakkam Chennai-91
Balance Sheet as on 31.3.2014

<u>Previous</u> <u>Year</u> <u>Rs.</u>	<u>Liabilities</u>	<u>Current</u> <u>Year</u> <u>Rs.</u>	<u>P.</u>	<u>Previous</u> <u>Year</u> <u>Rs.</u>	<u>Assets</u>	<u>Current</u> <u>Year</u> <u>Rs.</u>	<u>P.</u>
	<u>MemberShip Fees</u>			294	Printer		
220,000	Opening Balance	220,000.00					
	Add: for the year	<u>30,000.00</u>	250,000.00		<u>Cash at Bank</u>		
				141,483	SB		94,853.00
214,699	Profit and Loss A/c	214,698.90		292,922	Fixed Deposit	292,922	
	Less : Excess of expenditure over the income	<u>41,009.90</u>	173,689.00		Add: Interest accrued	<u>35,914</u>	328,836.00
<u>434,699</u>			<u>423,689.00</u>	<u>434,699</u>			<u>423,689.00</u>

As per the Books and Records
 produced
 Padmanabhan Ramani & Ramanujam
 Chartered Accountants


 R. Padmanabhan
 Partner
 M. No.013216

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 CHARTERED ACCOUNTANTS
 No:1, BOOTHAPERUMAL STREET,
 MOUNT ROAD, CHENNAI - 600 002.
 PHONE No : 2852 0541

Place : Chennai
 Date : 17/04/2014


 Secretary / President


 Treasurer