

**Padmanabhan Ramani and Ramanujam**  
**Chartered Accountants**

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

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**Sub: Cyber Society of India, O.No.4, N. No.7,**  
**1<sup>st</sup> Main Road, Bharat Nagar, Madipakkam**  
**Chennai 600 091**

Income and Expenditure a/c as on 31/03/2016

**Audit Report**

We have verified the annexed Income and Expenditure account for the year ended 31/03/2016 and the Balance Sheet as at 31/03/2016 and found to be correct.

Thanking you

Padmanabhan Ramani and Ramanujam  
Chartered Accountants

R. Padmanabhan

Partner

M. No.013216

Place : Chennai

Date : 13/04/2016

## Income and Expenditure Account for the Year ending 31-3-16

	Expenses	Income
Cyber Law Workshop Apr 15	21135	
EC Meeting	10970	
Annual Gen Meeting 13-5-15	5700	
Auditor Fees	1500	
Printing & Stationery	2320	
Sub Registrar - Regn Fees	300	
July CSAP	11638	
Bank interest recd		3365
Karur College	1500	
Comp Security Day Nov	3930	
Website Renewal	7899	
20 Feb CSAP		3500
<b>Excess of exp over income</b>		<b>60027</b>
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	<b>66892</b>	<b>66892</b>

## Balance Sheets as on 31-3-2016

### Liabilities

Membership fees		
(As per last B/S)	290000	
Add: during the year	25000	
Student Chapter	11750	
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	<b>3,26,750</b>	

Capital Account		
(as per last B/S)	127367	
Less excess income		
over expenses	60027	
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	<b>67,340</b>	
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**Total** **3,94,090**

### Assets

IOB SB A/c		34,898
IOB 3 Fixed Deposits*		3.59,192
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**Total** **3,94,090**

\* There are three Fixed Deposits maturing on various dates. Interest is shown on actual basis and not accrual basis and hence the figure does not show the amount as on 31-3-16