

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 31/03/2017

Audit Report

We have verified the annexed Income and Expenditure account for the year ended 31/03/2017 and the Balance Sheet as at 31/03/2017 and found to be correct.

Thanking you

Padmanabhan Ramani and Ramanujam  
Chartered Accountants



R. Padmanabhan

Partner

M. No.013216

Place : Chennai

Date : 21/04/2017

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

**Cyber Society of India O.No.4, N.No.7, Ist Main Road, Barath Nagar, Madipakkam Chennai-91**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017**

<u>Previous</u> <u>Year</u> <u>Rs.</u>	<u>EXPENDITURE</u>	<u>Current</u> <u>Year</u> <u>Rs.</u> <u>P.</u>	<u>Previous</u> <u>Year</u> <u>Rs.</u>	<u>INCOME</u>	<u>Current</u> <u>Year</u> <u>Rs.</u> <u>P.</u>
16,670	To Meeting Expenses	23,245.00	3,365	By Bank Interest	2,323.48
300	To Registration Fees	500.00	-	By Workshop- Anna University	41,000.00
2,320	To Stationery	2,281.00	3,500	By Miscellaneous Receipts	-
1,500	To Auditors Fees	1,500.00	60,027	By Excess expenditure over income	6,234.72
7,899	To Website Maintenance	8,239.00			
21,135	To Workshop	-			
-	To Trade Marks	12,000.00			
1,500.00	To Workshop - Karur	-			
-	To Postages & Courier	34.00			
3,930	To Computer Security	-			
11,638	To CSAP - July	1,759.20			
<b>66,892</b>		<b>49,558.20</b>	<b>66,892</b>		<b>49,558.20</b>
-					-

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

**R.Padmanabhan**  
Partner  
M.NO.013216  
Place : Chennai  
Date : 21/04/2017

Secretary/ President

Treasurer

**Cyber Society of India O.No.4, N.No.7, Ist Main Road, Barath Nagar, Madipakkam Chennai-91**  
**Balance Sheet as on 31.03.2017**

<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>			<u>Cash at Bank</u>	
326,750	Opening Balance	326,750.00	34,898	SB a/c	94,163.28
	Add: for the year	<u>43,000.00</u>	369,750.00	359,192	359,192.00
67,340	Capital A/c	67,340.00			-
	Less : Excess of expenditure over the income	<u>6,234.72</u>	61,105.28		
-	Salem Law College	22,500.00			
<u>394,090</u>		<u>453,355.28</u>	<u>394,090</u>		<u>453,355.28</u>
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	<b>As per the Books and Records produced Padmanabhan Ramani &amp; Ramanujam Chartered Accountants</b>				133297 <u>37639</u> 170936 171031 -95 171031 133297 37734
	<b>R. Padmanabhan Partner M. No.013216</b>			<b>Secretary / President</b>	<b>Treasurer</b> 170936
	<b>Place : Chennai Date : 21/04/2017</b>				