



AUDITORS REPORT TO THE MEMBERS OF CYBER SOCIETY OF INDIA

We have audited the attached Balance Sheet as on 31.03.2020 of Cyber Society of India and the Income & Expenditure account for the year ended as on that day and report that.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion proper books of accounts have been maintained by the association.

The Balance Sheet and the Income and Expenditure account dealt with by the 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 accounts together with the schedules gives a true and fair view

1. In the Balance Sheet of the Association as at 31st March 2020 and
2. In the case of Income and Expenditure account of the Association the Excess of Income over Expenditure for the year end 31st March 2020.

Place: Chennai

Date: 7/07/2020

For M.R. Ravichandran & Co.,


M.R. RAVICHANDRAN
CHARTERED ACCOUNTANT
M.No. 022274



Cyber Society of India
No S2, 2nd Floor 4th Main Road, VGP Layout, Part3, Palavakkam, Chennai - 600 041
Balance Sheet as on 31.03.2020

Liabilities		Assets	
Capital Fund	5,13,990.32	Fixed deposits	5,03,267.00
Add: Excess of Income over expenditure	<u>1,21,843.20</u>	Cash at Bank	1,32,462.52
	6,35,833.52	Cash in hand	104.00
	<u>6,35,833.52</u>		<u>6,35,833.52</u>

For Cyber Society of India

Prepared from Books and Records produced

S.S.M
President
Place: Chennai
Date: 7/09/2020

Secretary
[Signature]

Treasurer
[Signature]

For M.R.RAVICHANDRAN & CO.,
Chartered Accountants
[Signature]
M.R.RAVICHANDRAN
Partner
M.No : 022274



Cyber Society of India
No S2, 2nd Floor 4th Main Road, VGP Layout, Part3, Palavakkam, Chennai - 600 041
Receipts and payments for the period 01.04.2019 to 31.03.2020

Receipts		Payments	
To	Amount	By	Amount
Opening Balance	640.00	Bank charges	280.80
Cash in hand	98,815.32	Audit Fees	1,500.00
Cash at Bank		Printing and Banner Expenses	24,055.00
Membership Fees & Student chapter Fees	35,000.00	Meeting and Filing Expenses	9,506.00
Donation for programme expenses	81,450.00	Programme expenses	92,145.00
Registration Fees	52,500.00	Web Maintenance	12,064.00
Bank Interest	3,712.00	Balance c/d	104.00
	<u>2,72,117.32</u>	Cash in hand	1,32,462.52
		Cash at Bank	<u>2,72,117.32</u>

For Cyber Society of India

Prepared from Books and Records Produced

S.S.M
President
Place: Chennai
Date: 7/09/2020

Secretary
[Signature]

Treasurer
[Signature]

For M.R.RAVICHANDRAN & CO.,
Chartered Accountants
Firm Reg. No. 0032075
[Signature]
M.R.RAVICHANDRAN
Partner
M.No : 022274



Cyber Society of India
No.S2, 2nd Floor 4th Main Road, VGP Layout, Part3, Palavakkam, Chennai - 600 041
Income and Expenditure for the period 01.04.2019 to 31.03.2020

Expenses	Amount	Income	Amount
To Printing and Banner Expenses	24,055.00	By Membership Fees & Student chapter Fee	35,000.00
Meeting and Filing Expenses	9,506.00	Donation for programme expenses	81,450.00
Audit Fees	1,500.00	Registration Fees	52,500.00
Web Maintenance	12,064.00	Bank Interest	3,712.00
Programme expenses	92,145.00	FD Interest	88,732.00
Bank charges	280.80		
Excess of Income over expenditure	1,21,843.20		
	2,61,394.00		2,61,394.00

For Cyber Society of India

Prepared from Books and Records Produced

[Signature]
President

Place: Chennai
Date: 7/09/2020

Secretary

[Signature]

Treasurer

[Signature]

For M.R.RAVICHANDRAN & CO.,
Chartered Accountants
Firm Reg. No. 0032075

[Signature]
M.R.RAVICHANDRAN
Partner
M.No : 022274

