



Date: 20.07.2019

INDEPENDENT AUDITOR'S REPORT

To
The Members of
THE HIGH RANGE RURAL DEVELOPMENT SOCIETY
KATTAPPANA , IDUKKI.

We have audited the accompanying financial statements of **THE HIGH RANGE RURAL DEVELOPMENT SOCIETY** ("the Trust"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2019, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





ANIL & COMPANY
Chartered Accountants

Mob : 7094521312, 8089826595
email:mailtoaanilkumar@gmail.com

Date: 20.07.2019

INDEPENDENT AUDITOR'S REPORT

To
The Members of
THE HIGH RANGE RURAL DEVELOPMENT SOCIETY
KATTAPPANA, IDUKKI.

We have audited the accompanying financial statements of **THE HIGH RANGE RURAL DEVELOPMENT SOCIETY** ("the Trust"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2019, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





Date:

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Trust's financial reporting process

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that





ANIL & COMPANY
Chartered Accountants

Mob : 7094521312, 8089826595
email:mailtoaanilkumar@gmail.com

Date:

are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

For ANIL & COMPANY
Chartered Accountants
FRN: 017357S

PALAKKAD
20.07.2019




CA Anilkumar. V, B.Com, ACA
Chartered Accountant
Prop: Anil & Company
M.No: 235835
1st Floor, Horizon Tower, Mettupalayam Street,
Tharekkad, Palakkad-678001

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **Highrange Rural Dev Socty , AAAJH0168A** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

TDS returns could not be verified with the books of account.,It is not possible for me/us to verify whether the payments exceeding Rs.10,000 have been made otherwise than by account payee cheque, bank draft or ECS, as the necessary evidence is not in the possession of the assessee.,We have made random verification of income and expense vouchers and nothing came into our observation which are material to the mistatement in financial statement if any.

In **our** opinion and to the best of **our** information, and according to information given to **us** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place
Date



PALAKKAD

20/07/2019

Name

Membership Number

FRN (Firm Registration Number)

Address

CA ANILKUMAR M B.Com, A

CA

235835

017357S

FIRST FLOOR, HORIZON TOWER,
METTUPALAYAM STREET,
THAREKKAD, PALAKKAD

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	111426351
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 11422416
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or	No

(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PALAKKAD**
Date **20/07/2019**



Name
Membership Number
FRN (Firm Registration Number)
Address

CA ANILKUMAR M.B.Com, A
CA
235835
017357S
FIRST FLOOR, HORIZON TOWER, METTUPALAYAM STREET, THAREKKAD, PALAKKAD

Form Filing Details

Revision/Original	Original
-------------------	----------

A1 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Significant Accounting Policies

The significant Accounting Policies followed by the trust are as stated below:

a) Basis of preparation

The Financial Statements have been prepared on the historical cost convention on the accrual basis of accounting, in accordance with the generally accepted accounting principles and the applicable mandatory accounting standards issued by the Institute of Chartered Accountants of India.

b) Use of estimates

The preparation required adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognised in the year in which they become known or materialises.

c) Fixed Assets

The Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other incidental expenses relating to the acquisition and installation of the concerned assets. The sponsorship /grant received against specific assets have been adjusted against the cost incurred for generating the respective asset.

d) Depreciation

Depreciation has been provided on Fixed Assets under Written -Down Value method at the rates and in the manner prescribed under the Income Tax Act, 1961.

e) Revenue Recognition

Income from training, grant/aid/scholarship and interest on deposits are recognised on accrual basis. Donations are recognised on receipt basis.

f) Leases

Leases where the lessor effectively retains substantially all the risks and benefits of ownership of the leased term, are classified as operating lease. Operating lease payments are recognised as an expense in the Income and Expenditure statement.



g) Prior period items

Opening balance of capital fund in standalone Balance sheet of the trust is taken excluding the amount of capital fund of the project DDUGKY Kerala which is Rs.91,38,122/-.

Previous year figures have been regrouped /reclassified wherever necessary to suit the current year's layout.



THE HIGHRANGE RURAL DEVELOPMENT SOCIETY(HRDS)

(Regn No: 1-170/1997)

KATTAPPANA SOUTH POST, IDUKKI DISTRICT, KERALA - 685515

Balance Sheet as on 31.03.2019

SOURCES OF FUND	Note No	HRDS	DDUGKY- Kerala	DDUGKY- Tamilnadu	Consolidated				
						Amount			
						₹			
Capital Fund	A	(2,92,97,892.91)	1,56,63,463.06	47,94,935.60	(88,39,494.25)				
Secured Loan	B	36,48,350.00	-	-	36,48,350.00				
Unsecured Loan	C	1,31,85,855.33	35,25,000.00	-	1,67,10,855.33				
Deposits & Advances		3,85,14,970.50	-	-	3,85,14,970.50				
Current Liabilities & Provisions	D	2,61,499.00	8,98,147.00	3,35,950.00	14,95,596.00				
Total		2,63,12,781.92	2,00,86,610.06	51,30,885.60	5,15,30,277.58				
APPLICATION OF FUND									
Fixed Assets	E	48,37,642.42	15,22,770.00	8,19,658.00	71,80,070.42				
Deposits, Loan & Advances	F	2,07,24,572.00	-	15,00,000.00	2,22,24,572.00				
Current Assets	G	7,50,567.50	1,85,63,840.06	28,11,227.60	2,21,25,635.16				
Total		2,63,12,781.92	2,00,86,610.06	51,30,885.60	5,15,30,277.58				

Significant accounting policies and notes to accounts form an integral part of this financial statements.

A1

For The High Range Rural Development Society

Palakkad
20.07.2019

For The Highrange Rural Development Society

(Signature)
Secretary / Authorized Signatory



Vide My Report of Even Date Attached.

(Signature)
Palakkad
20.07.2019

(Signature)
CA Anilkumar. M, B.Com, ACA
Chartered Accountant
Prop: Anil & Company
M.No: 235335
1st Floor, Horizon Tower, Mettupalayam Street,
Tharekkad, Palakkad-678001

THE HIGHRANGE RURAL DEVELOPMENT SOCIETY(HRDS)
(Regn No: 1-170/1997)
KATTAPPANA SOUTH POST, IDUKKI DISTRICT, KERALA - 685515

Statement of Income and Expenditure for the year ended 31.03.2019


Particulars	Note No	HRDS	DDUGKY-Kerala	DDUGKY-Tamilnadu	Consolidated
		Amount			
(₹)					
INCOME					
Donations and Contributions		8,15,43,847.17	-	-	8,15,43,847.17
Government Grant		-	1,81,78,531.00	99,15,482.00	2,80,94,013.00
Bank Interest Received		8,998.60	1,08,296.00	85,441.00	2,02,735.60
Other Income		3,22,682.00	-	-	3,22,682.00
Income from cardomom		1,26,85,490.00	-	-	1,26,85,490.00
Total		9,45,61,017.77	1,82,86,827.00	1,00,00,923.00	12,28,48,767.77
EXPENDITURE					
Bank Charges		1,19,342.20	-	-	1,19,342.20
Administrative Expenses	H	2,12,95,323.00	-	-	2,12,95,323.00
Depreciation		8,42,486.00	-	-	8,42,486.00
Finance Cost	I	1,48,118.00	-	-	1,48,118.00
Flood relief expenses	J	4,48,86,123.00	-	-	4,48,86,123.00
Project Expenses	K	4,97,94,754.00	-	-	4,97,94,754.00
Scholarship Expenses		8,12,500.00	-	-	8,12,500.00
Staff Expenses	L	38,33,919.00	-	-	38,33,919.00
DDUGKY expenses		-	1,17,61,485.94	52,05,987.40	1,69,67,473.34
Excess of Income over expenditure		(2,71,71,547.43)	65,25,341.06	47,94,935.60	(1,58,51,270.77)
Total		9,45,61,017.77	1,82,86,827.00	1,00,00,923.00	12,28,48,767.77

Significant accounting policies and notes to accounts form an integral part of this financial statements.

A1

For The High Range Rural Development Society

Palakkad
20.07.2019

For The Highrange Rural Development Society

Secretary / Authorized Signatory



Vide My Report of Even Date Attached.




CA Anilkumar. M, B.Com, ACA
Chartered Accountant
Prop: Anil & Company
M.No: 235835
1st Floor, Horizon Tower, Mettupalayam Street,
Tharekkad, Palakkad-678001

THE HIGHRANGE RURAL DEVELOPMENT SOCIETY(HRDS)
(Regn No: 1-170/1997)
KATTAPPANA SOUTH POST, IDUKKI DISTRICT, KERALA - 685515

Receipts & Payments Account for the year ended 31.03.2018

RECEIPTS		Amount ₹
Opening Balance		
Bank Accounts	19,16,268.43	
Cash-in-Hand	1,85,209.00	
		21,01,477.43
Loans (Liability)		
Unsecured Loans		2,81,20,000.00
Secured Loan		36,48,350.00
		4,23,99,970.50
Deposits (Liabilities)		
		4,23,99,970.50
Income		
Donations and Contributions		8,15,43,847.17
Government Grant		8,998.60
Bank Interest Received		3,22,682.00
Other income		1,26,85,490.00
Income from cardmomom		1,26,85,490.00
Total		17,08,30,815.70
PAYMENTS		
Loans (Liability)		
Unsecured Loans		2,57,94,060.00
		49,41,337.00
Fixed Assets		
		49,41,337.00
Deposits (Asset)		
		38,85,000.00
Loans & Advances (Asset)		
		1,45,54,572.00
Expenditure		
Bank Charges		1,19,342.20
Administrative Expenses		2,13,10,523.00
Flood relief expenses		4,48,86,123.00
Finance cost		1,48,118.00
Project Expenses		4,97,94,754.00
Scholorship Expenses		8,12,500.00
Staff Expenses		38,33,919.00
TCS paid		24,658.00
Closing Balance		
Bank Accounts	1,39,657.50	
Cash-in-Hand	5,86,252.00	
		7,25,909.50
Total		17,08,30,815.70

For The Highrange Rural Development Society

Secretary / Authorized Signatory



Palakkad
20.07.2019

2. Notes to Accounts

	HRDS	DDUGKY-Kerala	DDUGKY-Tamilnadu	Consolidated
Note No : A - Capital Fund	₹			
Opening Capital	(21,26,345.48)	91,38,122.00	-	70,11,776.52
Add: Surplus during the year	(2,71,71,547.43)	65,25,341.06	47,94,935.60	(1,58,51,270.77)
Total	(2,92,97,892.91)	1,56,63,463.06	47,94,935.60	(88,39,494.25)

Note No : B - Secured Loan	₹			
Federal Bank - Vehicle Loan-7345	7,72,087.00	-	-	7,72,087.00
Federal Bank - Vehicle Loan-7485	11,40,000.00	-	-	11,40,000.00
Yes Bank - Vehicle Loan-325300	9,33,396.00	-	-	9,33,396.00
Yes Bank - Vehicle Loan-409050	8,02,867.00	-	-	8,02,867.00
Total	36,48,350.00			36,48,350.00

Note No : C - Unsecured Loan	₹			
Others	1,16,85,855.33			1,16,85,855.33
DDUGKY-Tamilnadu	15,00,000.00			15,00,000.00
Loan from HRDS		35,25,000.00		35,25,000.00
Total	1,31,85,855.33	35,25,000.00	-	1,67,10,855.33

Note No : D - Current Liabilities & Provisions	₹			
Accounting charges payable	12,000.00			12,000.00
Audit fee Payable	50,000.00			50,000.00
Lease rent payable	1,99,499.00			1,99,499.00
Electricity Charges payable		43,976.00		43,976.00
Food Expenses Payable		1,84,750.00	2,31,231.00	4,15,981.00
Rent Payable		1,57,500.00	90,000.00	2,47,500.00
Salary payable		4,86,451.00		4,86,451.00
TDS payable		25,470.00	14,719.00	40,189.00
Total	2,61,499.00	8,98,147.00	3,35,950.00	14,95,596.00



Note No : E - Fixed Assets

(Figures in ₹)

Particulars	WDV as on 01.04.2018	Addition		Deletion	Net Asset	Rate	Depreciation	WDV as on 31.03.2019
		180 days or more	179 days or less					
Plant & Machineries								
Vessels and Utensils	5,112.00	-	-	-	5,112.00	15%	767.00	4,345.00
Vehicle	5,21,047.00	24,65,761.00	8,07,520.00	-	37,94,328.00	15%	5,08,585.00	32,85,743.00
Mobile phone	-	14,000.00	-	-	14,000.00	15%	2,100.00	11,900.00
Furniture and Fittings								
Electrical Fittings	4,645.04	-	-	-	4,645.04	10%	465.00	4,180.04
Furniture and Fittings	1,29,009.78	4,21,750.00	2,51,316.00	-	8,02,075.78	10%	67,642.00	7,34,433.78
Computers & Peripherals								
Computer , Printers & Softwares	78,977.60	1,75,690.00	8,05,300.00	-	10,59,967.60	40%	2,62,927.00	7,97,040.60
Total	7,38,791.42	30,77,201.00	18,64,136.00	-	56,80,128.42		8,42,486.00	48,37,642.42



Note No : F - Deposits, Loan & Advances		₹		
Rent Deposit	1,50,000.00			1,50,000.00
Project Deposits	49,00,000.00			49,00,000.00
Building Advance	45,000.00			45,000.00
Property Advance	2,00,000.00			2,00,000.00
Vehicle Advance	11,40,000.00			11,40,000.00
Telephone Deposit	25,000.00			25,000.00
Other advances	1,07,39,572.00			1,07,39,572.00
Loan to DDU-GKY-Kerala Project	35,25,000.00			35,25,000.00
Loan to HRDS	-	-	15,00,000.00	15,00,000.00
Total	2,07,24,572.00	-	15,00,000.00	2,22,24,572.00

Note No : G - Current Assets		₹		
Cash-in-Hand	5,86,252.00	-	45,000.00	6,31,252.00
Balance with Banks				
Axis Bank - 918010025472052	-	1,82,04,354.06		1,82,04,354.06
Axis Bank - 918010039261536	64,883.35			64,883.35
Axis Bank - 918010098540652	-		27,66,227.60	27,66,227.60
Bank of India - 853520110000098	7,792.53			7,792.53
Federal Bank - 10810200020212	22,614.00			22,614.00
Federal Bank - 10810200020295	5,395.00			5,395.00
State Bank of India - 10415743929	1,509.48			1,509.48
State Bank of India - 37253354403	1,309.63			1,309.63
State Bank of India -FCRA	7,702.56			7,702.56
Yes Bank - 069288700000013	28,193.88			28,193.88
Yes Bank - 069294600000661	257.07			257.07
TDS receivable		3,59,486.00		3,59,486.00
TCS receivable	24,658.00			24,658.00
Total	7,50,567.50	1,85,63,840.06	28,11,227.60	2,21,25,635.16



Note No : H - Administrative Expenses	
Accounting Charge	12,000.00
Audit Fee	50,000.00
Papers & Periodicals	1,630.00
Travelling Expenses	21,81,676.00
Computer Maintenance Charges	8,825.00
Consulting Charges	24,500.00
Donation Paid	3,52,100.00
Guest Accomodation & Food	10,349.00
Inaugration Expenses	52,400.00
Loading And Unloading Charges	6,800.00
Lease rent	23,93,988.00
Media Charges	2,70,000.00
Meeting Expenses	41,879.00
Miscellaneous	25,179.00
Manure purchase	35,40,350.00
Wages & Coolie	90,42,350.00
Land tilling expenses	42,560.00
Newspaper Bill & Suscription	29,195.00
Office Expenses	11,38,183.00
Office Rent	2,76,000.00
Pooja Expenses	14,850.00
Postage & Courier Charges	8,490.00
Printing & Stationery Charges	2,64,302.00
Professional Charges Paid	4,09,500.00
Staff Welfare Expenses	95,454.00
Telephone,Mobile & Internet Charges	7,970.00
Thodupuzha Office Expenses	1,96,092.00
Uniform Cost	19,500.00
Round Off	-5.00
Vehicle Maintenance Expenses	7,16,965.00
Website Creation And Maintenance	1,57,695.00
Total	2,13,90,777.00



Note No : I - Finance Cost	
Interest on Vehicle Loan -325300	87,518.00
Interest on Vehicle Loan -409050	36,701.00
Interest on Vehicle Loan - 7345	23,899.00
Total	1,48,118.00

Note No : J - Flood relief expenses	
Cloth Expenses	45,35,400.00
Consumables And Vegetables	2,50,72,880.00
Flood Relief Expense	87,05,543.00
Food Items	55,06,600.00
Lorry Charge	10,56,700.00
Material Handling Charges	9,000.00
Total	4,48,86,123.00

Note No : K - Project Expenses	
Attapady Exp	2,98,487.00
Attapady Office Expenses	1,05,146.00
Ddugky Project Expenses	7,25,686.00
Documentry Creation	80,000.00
Ekagrah Project Exp	3,00,000.00
Event Expenses	14,000.00
Flex Printing Charges	41,735.00
Project Expenses (Sadhgraha)	4,73,11,673.00
Sadhgraha Project Expenses	24,000.00
Training Center Expenses	8,18,467.00
Water Treatment Exp	75,560.00
Total	4,97,94,754.00



Note No : L - Staff Expenses	
Salary	9,25,100.00
Salary & Wages	22,29,236.00
Staff Welfare Expenses	2,76,757.00
Salary And Wages	84,000.00
Staff Accomodation Charges	2,18,372.00
Stipend	5,000.00
Total	37,38,465.00

For The High Range Rural Development Society

Palakkad
20.07.2019

For The Highrange Rural Development Society


Secretary / Authorized Signatory

