



AUDITOR'S REPORT

We have audited the attached Balance Sheet of Association of Schools for the Indian School Certificate, Sarvodaya Vidyalaya, Mar Ivanios Vidya Nagar, Nalanchira, Trivandrum as on 31st March 2020 and the Income and Expenditure Account for the year ended on that date, annexed thereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

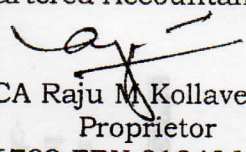
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. Our audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement preparation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit and found them to be satisfactory. In our opinion, proper books of accounts have been kept by the institution, so far as appears from the examination of books.

In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedule and notes thereon give a true and fair view:

- In the case of the Balance Sheet, of the state of affairs as on 31st March 2020.
- In the case of Income and Expenditure Account of the excess of income over expenditure, for the year ended 31-03-2020.

For Raju M Kollavelil & Co
Chartered Accountants


CA Raju M Kollavelil
Proprietor

(M No 026789 FRN 012436S)

UDIN **20026789AAAACP7850**

Place: Thiruvananthapuram,
Date: 23.05.2020.

SARVODAYA VIDYALAYA, MAR IVANIOS VIDYA NAGAR, NALANCHIRA, TRIVANDRUM

RECEIPTS

13,551.00

Cash at bank:-

4,51,409.74

47,68,518.00

52,33,478.74

16,58,460.00

3,87,240.00

4,000.00

45,000.00

8,400.00

24,58,665.00

14,446.00

PAYMENTS

1,341.7

5,950.00

1,12,360.0

32,184.0

51,000.0

56,521.0

18,86,122.0

28,000.0

50,486.0

2,81,791.0

3,76,620.0

500.0

1,90,000.0

5,58,380.0

2,65,532.0

39,216.0

3,20,037.0

4,345.0

1,24,184.0

5,227.0

2,866.0

3,91,950.0

6,995.00

1,61,090.96

48,94,638.00

98,67,336.7.

For Raju M Kollaveil & Co

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	1,341.78	By Activity Fees	16,58,460
" Audit Fee	5,950.00	" Bank Interest	57,647
" Cultural Fest	1,12,360.00	" FD Interest	3,87,240
" Food / Accomadation Expenses	32,184.00	" Special Contributions	4,000
" Judging Charges	61,000.00	" Contribution from National Secretariat	45,000
" Meeting/conference	56,521.00	" Other Income	8,400
" National/ State Event/ Zonal Competition	18,86,122.00	" Excess of Income over Expenditure	22,50,588
" Office Expenses	28,000.00		
" Postage and Telephone Charges	60,486.00		
" Printing and Stationary	2,81,791.00		
" Rangotsav Expenses	3,76,620.00		
" Registration	500.00		
" School Toppers Prize	1,90,000.00		
" Scholarship Expenses	5,58,380.00		
" Sports and games	2,65,532.00		
" Travelling Allowance	39,216.00		
" Training Expenses (Teachers)	3,20,037.00		
" Extra Payment of Books	4,345.00		
" Website / Software Expenses	1,24,184.00		
" Miscellaneous Expenses	5,227.00		
" Depreciation	1,539.00		
	44,11,335.78		44,11,335

As per our report of even date attac

For Raju M Kollavelli &
Chartered Accountants

