

K V R SUBBA RAO & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of GRAMAVIKAS PEACE FOUNDATION, Bapatla, Guntur Dist., as at March 31, 2025, and the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

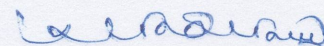
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We have no relationship with or any interests in the Association other than our capacity as auditors.

We report that, in our opinion and to the best of our information and according to the explanations given to us, the said accounts, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in the case of the Balance Sheet, of the state of the Institute's affairs as at March 31, 2025; and
- ii) in the case of Income & Expenditure Account, of the deficit for the year ended on that date.

Place: Guntur
Date: 21-09-2025

For K V R SUBBA RAO & CO.
Chartered Accountants



K V R Subba Rao FCA
Chartered Accountant

M No. 020129
UDIN : 25020129BMTCL4728



GRAMAVIKAS PEACE FOUNDATION

BALANCE SHEET AS AT MARCH 31, 2025

SOURCES OF FUNDS

Capital Fund

Sch. Ref.	Rs.	P.
[1]	13,66,219.57	
Total	13,66,219.57	

APPLICATION OF FUNDS

Fixed Assets

[2] 9,33,082.76

Cash & Bank balances

[3] 4,33,136.81

Total 13,66,219.57

Guntur

21-09-2025

UDIN : 25020129BMT CUL4226

Fpr Gramavikas Peace Foundation

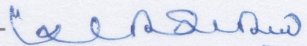
Sd/-

President

As per our report even date annexed

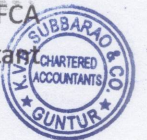
For K V R SUBBA RAO & CO.

Chartered Accountants

Sd/- 

K V R Subba Rao FCA

Chartered Accountant



SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2025

SCHEDULE : [1]

CAPITAL FUND:

Balance as on April 1, 2024

Add : Surplus for the year

Rs. P.	
15,14,674	
(1,48,454)	
Total	13,66,220

SCHEDULE : [2]

FIXED ASSETS

No.	Particulars	Balance as on 01-04-2024	Additions during the year	Total	Deletions during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2025
1	Computers etc	4,68,681	-	4,68,681	-	4,68,681	10%	46,868	4,21,813
2	Furniture	4,10,123	-	4,10,123	-	4,10,123	10%	41,012	3,69,110
3	Plant & Machinery	9,522	-	9,522	-	9,522	15%	1,428	8,094
4	Vehicles	1,16,824	-	1,16,824	-	1,16,824	10%	11,682	1,05,141
5	Equipment	32,138	-	32,138	-	32,138	10%	3,214	28,924
	Total	10,37,288	-	10,37,288	-	10,37,288		1,04,205	9,33,083



GRAMAVIKAS PEACE FOUNDATION

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2025

INCOME

	Sch. Ref.	Rs. P.
Contributions	[4]	93,24,409.10
Other Income	[5]	40,983.75
Total (1)		93,65,392.85

EXPENDITURE

Administration & Maintenance	[6]	1,83,453.16
Rural Development	[7]	92,26,189.00
Depreciation	[2]	1,04,204.88
Total (2)		95,13,847.04
Deficit	(1) - (2)	(1,48,454.19)

Guntur

21-09-2025

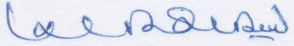
UDIN : 25020129BMT CUL4226

For Gramavikas Peace Foundation

Sd/-

President

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/- 

K V R Subba Rao FCA
Chartered Accountant



GRAMAVIKAS PEACE FOUNDATION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2025

RECEIPTS

Sch. Ref.	Rs.	P.
[3]	4,77,386.12	
[4]	93,24,409.10	
[5]	40,983.75	
Total	98,42,778.97	

PAYMENTS

[6]	1,83,453.16
[7]	92,26,189.00
[3]	4,33,136.81
Total	98,42,778.97

Guntur
21-09-2025
UDIN : 25020129BMT CUL4226
For Gramavikas Peace Foundation

Sd/-

President

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/- 

K V R Subba Rao FCA
Chartered Accountant



GRAMAVIKAS PEACE FOUNDATION

SCHEDULES TO RECEIPTS & PAYMENTS AND INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2025

SCHEDULE : [3]

As on 01-04-2024

As on 31-03-2025

Cash on hand

Rs. P.

Rs. P.

Cash on hand - FC

1,197.00

1,197.00

Cash on hand

-

2,469.00

Cash at Bank

Bank of Baroda - 7937

5,852.79

28,073.89

State Bank of India - 6459

3,912.00

2,932.05

Union Bank of India - 1787

4,51,246.65

3,97,354.00

Union Bank of India - 4136

15,177.68

1,110.87

Total

4,77,386.12

4,33,136.81

SCHEDULE : [4]

CONTRIBUTIONS:

Local contributions

55,000.00

Others

44,805.10

Funds from ~~operation~~ *operation sterling India*

92,24,604.00

Total

93,24,409.10

SCHEDULE : [5]

OTHER INCOME:

Interest from Bank - FC

40,271.75

Interest from Bank

712.00

Total

40,983.75

SCHEDULE : [6]

ADMINISTRATION & MAINTENANCE:

Bank charges

21.81

Bank Charges - FC

14,836.35

Project Officers Salaries

60,000.00

Salaries

20,616.00

Travelling expenses

9,256.00

Laptop

53,500.00

Tally Prime Silver Softwear

25,223.00

1,83,453.16

SCHEDULE : [7]

RURAL DEVELOPMENT:

UWL Project Expenditure - K.B Palem

Electricity

3,200.00

Material and Maintenance

82,700.00

Director Travel

4,000.00

Printing and Stationery

10,400.00

Director Salary

60,000.00

Finance Salary

20,000.00

Office Helper Salary

66,000.00

TDS Charges

4,703.00

Travel and Transport

21,915.00

Website Renewal

4,250.00

Document officer Salary

1,20,000.00

Project Officers Travel

18,770.00

PO Salary

55,000.00

4,70,938.00



	Brought down	4,70,938.00
GPF - Admin		
Monitoring Visit Expenses	25,000	
Rental charges	1,00,000	
Documentation Officer	86,936	
Finance Coordinator	2,50,000	
ME&L Field Coordinator	1,80,000	
Project Director	4,00,000	
WASH - Field Coordinator	1,49,670	11,91,606.00
Micro Enterperise Project		
Sanitary Napkin Unit (A K Nagar)		
Running Cost		
Food Expenses	5,940.00	
Furniture	31,342.00	
Other Expenses	11,859.00	
Printing & Stationary	9,767.00	
Raw Material	1,43,125.00	
Rent Charges	40,000.00	
Repairs & Maintenance	17,292.00	
Travel & Transport	16,799.00	2,76,124.00
Training on ME&L		
Food Expenses	4,030.00	
Honorarium	5,000.00	
Other Expenses	2,440.00	
Travel Expenses	18,200.00	29,670.00
Livelihood		
Sanitary Machinery & Equipment		3,08,860.00
Vocational Training		
Capacity Building		
Honorarium	11,500.00	
Other Expenses	3,200.00	
Printing & Stationary	1,990.00	
Refreshments	22,310.00	
Travel Expenses	1,000.00	40,000.00
SHG Monthly Meetinnngs		
Monthly Meeting	25,000.00	
Other Exepenses / other not allowed	7,560.00	
Printing & Stationary	2,240.00	
Refreshments	25,200.00	60,000.00
WASH Projects		
Borewells		
Training on Community Champion		
Food Expenses	1,200.00	
Other Expenses	9,568.00	
Travel Expenses	32,026.00	
Training on Community Champion on WASH	16,190.00	58,984.00
Drilling		
Narsingole	1,00,500.00	
NN Kandrika	12,000.00	
Narsingole	99,500.00	
Ramchandrapuram	98,000.00	

	Brought down	3,10,000.00	24,36,182.00
Unnava		98,900.00	
Budampadu		97,200.00	
Ambedkar SC Colony		99,600.00	
Chatukupadu		1,02,800.00	
Davaguduru		99,200.00	
Vardhinenipalem		96,700.00	9,04,400.00
First WASH training - Water Committee			25,200.00
First WASH training - Water Community			53,400.00
Hydrogeological Survey			
Guntur District			
Unnava		7,000.00	
Unnava		7,000.00	
Budampadu		7,000.00	
Perecharla		7,000.00	
Prakasam District			
Narsingole		7,000.00	
NN Kandrika		7,000.00	
Narsingole		7,000.00	
Ramchandrapuram		7,000.00	
Ambedkar SC Colony		7,000.00	
Chatukupadu		7,000.00	
Davaguduru		7,000.00	
Vardhinenipalem		7,000.00	84,000.00
Onsite Water Test Kit			25,134.00
Photography			9,900.00
Platform Construction & Plaque			1,43,100.00
Second WASH training - Water Committee			6,000.00
Second WASH training - Water Community			24,000.00
Staff Travel for Three WASH Training & Monitoring			71,000.00
Thired WASH training - Water Committee			6,000.00
Thired WASH training - Water Community			24,000.00
Water Testing			80,712.00
School of Life Project			
DELHI			
Ashavidyala			
Ashavidhyala - Pro.fee -Sonika Krishnatray			2,84,350.00
Chandanhola			
Anitha		19,800.00	
Kavitha		1,55,000.00	
Raj Babu		1,40,000.00	
Sadhana Sharma		60,300.00	3,75,100.00
Maintenance			
Awareness/Important Days		22,340.00	
Imp/ B'Day/Activities		9,605.00	
Rent & Electricty		99,000.00	
Repairs & Maintenance		2,500.00	1,33,445.00
SATBARI			
Anju Khatana		38,769.00	
Muskan		32,193.00	
Priyanka		64,327.00	

	Brought down	1,35,289.00	46,85,923.00
Susheela		19,800.00	1,55,089.00
Maintenance			
Sat - Awareness / Important Days		36,100.00	
Sat - Other Supplies		3,000.00	
Sat - Rent & Electricity		1,17,000.00	1,56,100.00
TUGHLAKABAD			
Arati Kumari		17,200.00	
Gloria Suman		72,000.00	
Naresh		21,000.00	
Reena		18,000.00	
Rajiv Kumar Mishra		17,770.00	1,45,970.00
Maintenance			
Tug - Rent & Electricity			2,29,900.00
RAJASTAN			
Jaisinghpura			
Ashish Eric		1,98,000.00	
Raveendra Bhagath		1,04,500.00	
Rosy Baptist		71,500.00	
Sabal Singh		71,500.00	4,45,500.00
Maintenance			
Rent & Electricity		1,08,847.00	
Imp /B'Day/Activities		6,840.00	
Internet		4,808.00	1,20,495.00
Muhana			
Bunty Bairawa		99,000.00	
Deepa Pammani		82,500.00	
Sumit Walter		1,15,500.00	2,97,000.00
Maintenance			
Awareness / Important Days		6,720.00	-
Internet Charges		2,779.00	
Rent & Electricity		65,230.00	74,729.00
PUNJAB			
Malluwala			
Aman		39,690.00	-
Raj		20,000.00	
Ramandeep Kaur		49,500.00	
Raman Kumar		81,000.00	
Saleem Mash		81,000.00	2,71,190.00
Maintenance			
Malluwala _ Rent & Electricity			23,760.00
SOL - Scholarship			
BHIDAR - KARNATAKA			
Rose Memorial School - Breakup & Details			
Abhishek		24,000.00	
Ankitha		24,000.00	
Ariyan		19,000.00	
Ashika		19,000.00	
Ashwini		19,000.00	
Indrajeet		24,000.00	
Lavanya		19,000.00	



	Brought down	1,48,000.00	66,05,656.00
Nagamma		19,000.00	
Pihu		19,000.00	
Pooja Balaji		19,000.00	
Sanjana Balaji		19,000.00	
Sheetal		24,000.00	
Shilpa		24,000.00	
Shiv Leela		24,000.00	
Snehaltaha		24,000.00	3,20,000.00
BIDHA - KARNATAKA			
S. Salins College of Optometry			
Monica		1,22,000.00	
Muskan		1,22,000.00	
Roshni		1,22,000.00	
Salomi		1,22,000.00	
Teressa		1,22,000.00	6,10,000.00
Velemegna Good News Society			
Sanket			27,000.00
BAPATLA - ANDHRA PRADESH			
Scholarship - Bapatla (Nursing & Engineering)			
Aluri Sumathi		99,000.00	
Duddu Mary Kristina		1,13,000.00	
Duddu Avinash		59,700.00	
Duddu Elisha		59,700.00	
Dunna Vaishnavi		59,700.00	
Duddu Deva Sahayam		64,470.00	4,55,570.00
PADHAR - MAHARASTRA			
School of Nursing			
Amit		1,15,607.00	
Divani Kumre		1,49,107.00	
Krupamani Sura		1,49,107.00	
Letisa Thomas		1,49,107.00	
Prajwal Manoj Nitnaware		1,15,607.00	
Praveen Sura		1,49,107.00	
Reshu Kumre		1,15,607.00	
Ritu Warwade		1,15,607.00	
Sofiya Biswas		1,49,107.00	12,07,963.00
	Total		92,26,189.00

