

STREET CAUSE

10-5-7/7, UCO Bank Colony, Masab Tank, Hyderabad, Telangana - 500028

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

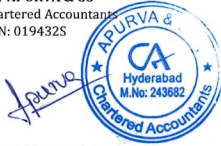
Expenditure	Sch. No	Amount	Income	Sch. No	Amount
Expenditure Incurred on Objects of Trust (Bank)	5	56,27,806	<u>Donations</u>		
Expenditure Incurred on Objects of Trust (Cash)	6	1,05,33,566	Donations Received in Advance (FY 20-21)		22,23,806
<u>Indirect Expenses</u>			Donations Received During the Year	5	36,16,704
Advertisement Charges		50,223	Donations Received During the Year	6	1,06,05,349
AGM Expenses		1,27,117			
Audit Fee		30,000			
Bank Charges		285			
Office Maintenance Charges		2,95,697			
Miscellaneous Expenses		64,212			
Electricity charges		27,145			
Legal Charges		10,000			
Printing & Stationery		50,912			
Repairs		2,10,018			
Travel		66,723			
Depreciation		1,67,139			
EXCESS OF INCOME OVER EXPENDITURE		(8,14,984)			
		1,64,45,859			1,64,45,859

As per our Report of Even Date

For APURVA & CO

Chartered Accountants

FRN: 019432S



CA VANGIMALLA APURVA

(Proprietor)

MRN: 243682

Date : 30-9-2022

Place: Hyderabad

UDIN:22243682AXWARV6905



For and on behalf of
STREET CAUSE

S. Jhansi Lakshmi

S.Jhansi Lakshmi

(Vice-President)

Ratan Vikram

Ratan Vikram

(Executive Board Member)

STREET CAUSE

10-5-7/7, UCO Bank Colony, Masab Tank, Hyderabad, Telangana - 500028

Schedule - 1 - CAPITAL

Particulars	Amount (Rs.)	Amount (Rs.)
CAPITAL		
<u>Corpus Fund</u>	13,59,368	
Add: Additions during the year	-	13,59,368
<u>Corpus Fund for Office</u>	14,29,147	
Less: Transferred to Reserves	(14,29,147)	
Add: Additions during the year	-	-
<u>Reserves & Surplus</u>	81,30,479	
Add: Corpus Fund for Office	-	
Miscellaneous Expenses	(8,14,984)	73,15,495
TOTAL		86,74,863

Schedule - 2 - CASH AND BANK BALANCES

Particulars	Amount (Rs.)	Amount (Rs.)
Cash in Hand (Annexure: 1)		13,09,032
<u>Cash at Bank</u>		18,40,457
Canara Bank	18,40,404	
Bank of Baroda	53	
TOTAL		31,49,489

Schedule - 3

DEPOSITS

Particulars	Amount (Rs.)	Amount (Rs.)
TDS Receivable - FY 20-21		8,126
TOTAL		8,126

Schedule - 4 - FIXED ASSETS

Particulars	Amount (Rs.)	Amount (Rs.)
Land		55,17,260
Software	3,33,881	
Website	1,25,625	
Phone	8,499	
Counting Machine	6,035	
Less: Depreciation	(1,67,138.75)	3,06,901
TOTAL		58,24,169



Schedule - 5 - PROJECT WISE INCOME AND EXPENDITURE (BANK TRANSACTIONS)

Project	Income	Expenditure
Covid Queer Project	79,904	10,93,238
Distributions		82,899
Other Donations	5,12,755	
Dramaproject		1,16,480
EB Expenses	20,977	43,152
Food Projects		20,853
HYA 10	9,979	77,012
HYA Project	5,46,776	13,49,731
Immunity Project		1,20,662
Mavex		2,17,534
Mrits	31,362	93,252
Paw Funds	93,246	1,59,396
Project Aasha Payment		2,000
Project Prabhakara	1,88,300	3,50,000
Queer Project	11,622	1,000
RFC	18,74,840	5,32,661
RFC 6		1,45,710
RFC 7	23,550	10,57,203
Water Treatment Plant Project	78,000	1,65,023
Sponsorships	1,45,394	
TOTAL	36,16,704	56,27,806

Schedule - 6 - COLLEGE WISE INCOME AND EXPENDITURE (CASH TRANSACTIONS)

College Name	Income	Expenditure
SCVJIT	88,768	-
SC SMEC	-	20,020
SCVJIT	-	21,250
EB Expense	40,613	8,92,067
HYA XI	10,52,852	-
SC Alumni Fund	-	22,117
SC ATRI	-	1,208
SC Bhavans	30,23,154	3,38,359
SC Bhavans	24,050	65,090
SC BIET	95,498	93,009
SC BVRIT	49,483	66,242
SC BVRIT	-	93,649
SC CBIT	1,25,000	2,01,955
SC CMRCET	-	44,090
SC CMRIT	3,34,710	6,96,208
SC CVR	1,13,334	1,06,055
SC DGI	3,43,350	2,28,489
SC EFORCE	6,800	28,500
SC FRANCIS	6,25,293	6,44,648
SC GITAM	-	3,000
SC GNI	3,76,090	2,65,486



SC GNI	-	15,728
SC GNITS	3,01,171	3,75,257
SC GNITS	36,485	9,000
SC GRIET	43,700	3,67,952
SC IARE	80,461	3,39,728
SC ICFAI LS	84,746	2,56,673
SC ICFAI TS	42,061	46,675
SC IIMC	8,010	63,010
SC JNAFAU	29,291	2,11,921
SC JNTU	7,700	17,150
SC KLU	26,010	1,15,600
SC KLU	-	78,638
SC KMIT	1,14,686	3,46,699
SC KPRIT	-	-
SC LOYOLA	33,402	49,123
SC MCET	-	48,358
SC MCET	-	20,957
SC MEC	51,003	1,13,558
SC MECS	15,900	57,098
SC MGIT	5,46,401	3,67,022
SC MGIT	10,000	3,000
SC MREC	5,34,387	5,75,554
SC MRIET	67,635	26,277
SC MRITS	1,78,660	1,55,112
SC MRITS	1,44,450	1,93,887
SC MVSR	61,514	1,67,115
SC PAW	1,63,439	4,15,013
SC ROOTS	21,216	22,120
SC ROOTS	26,450	-
SC SMEC	28,380	42,910
SC SNIST	30,802	46,256
SC SNIST	-	11,500
SC ST.ANNS	5,10,448	5,36,022
SC ST.MARYS	-	15,000
SC STANLEY	50,967	59,714
SC STANLEY	12,560	5,300
SC SVIT	1,42,401	1,84,200
SC SWEC	85,070	1,27,389
SC VASAVI	87,442	85,756
SC VASAVI	-	20,000
SC VBIT	4,56,106	5,24,543
SC VITS	-	14,801
SC VJIT	74,800	2,18,287
SC VJIT	1,000	-
SC VNRVJIET	95,425	1,11,365
SC VVSB	4,600	51,041
SC WOXEN	97,575	1,36,558
SCVJIT	-	24,419
SCVJIT	-	28,840
Total	1,06,05,349	1,05,33,566



Annexure - 1 - Cash in Hand as on 31.03.21 (College wise)

College Name	Closing Balance
SC ADC	-
SC ATRI	11,679
SC Alumni Fund	20,057
SC Alumni Fund	2,060
SC Bhavans	18,042
SC BVRIT	6,083
SC BIET	530
SC CBIT	1,67,258
SC CMRCET	35,181
SC CMRIT	8,264
SC CMRCP	-
SC DGI	1,153
SC ETHAMES	6,882
SC EFORCE	9,374
SC EFORCE	11,600
SC Francis	8,604
SC GITAM	400
SC GOLD	51,887
SC GOLD	2,598
SC GNI	5,785
SC GNITS	1,690
SC GRIET	3,04,632
SC IARE	14,074
SC ICFAI LS	11,860
SC ICFAI TS	6,617
SC JBREC	966
SC JNAFAU	3,685
SC JNTU	455
SC KGR CET	-
SC KLU	6,990
SC LOYOLA	1,723
SC KMIT	49,627



SC MCET	9,021
SC MEC	56,174
SC MECS	14
SC MGIT	12,803
SC MRITS	58,862
SC MREC	11,305
SC MVSR	3,320
SC PAW	1,59,653
SC PRR	-
SC Roots	1,500
SC SMEC	23,737
SC SNIST	6,366
SC STANLEY	8,295
SC St. Mary's (Eng)	-
SC St. Mary's	10
SC St. Ann's	17,981
SC SVIT	7,046
SC VASAVI	26,348
SC VBIT	20,002
SC VITS	793
SC VITS	6,210
SC VJIT	48,530
SC VNRVJIET	-
SC VNRVJIET	3,126
SC VVSB	34
Opening Balance Cash Difference	58,147
TOTAL	13,09,032

