

PYTHON SOFTWARE SOCIETY OF INDIA

BALANCE SHEET AS AT MARCH 31, 2014

PARTICULARS	SCH.	As at 31.03.2014 RS.
SOURCES OF FUNDS		
Reserves & Surplus	A	307,200
Total		307,200
APPLICATION OF FUNDS		
Current Assets and Loans & Advances		
Cash and Bank Balances	B	398,711
Loans & Advances	C	164,380
		563,090
Less : Current Liabilities & Provisions	D	255,890
Net Current Assets		307,200

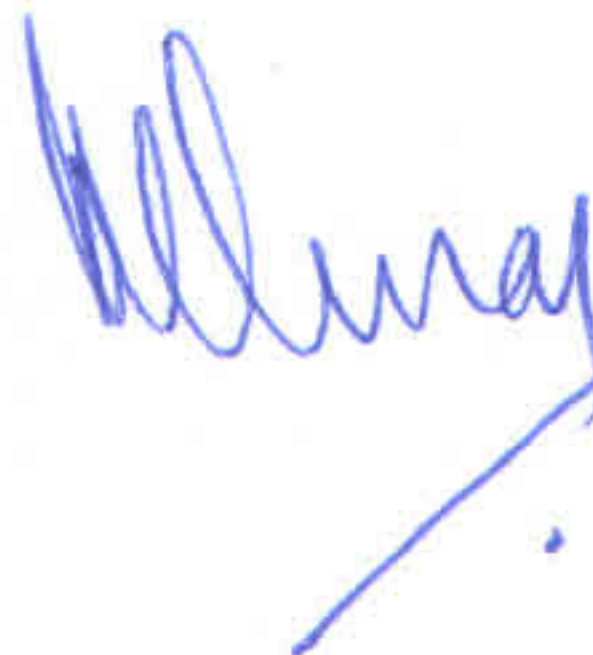
As per our report of even date

For PYTHON SOFTWARE SOCIETY OF INDIA

For P.V.MENON & ASSOCIATES

Chartered Accountants

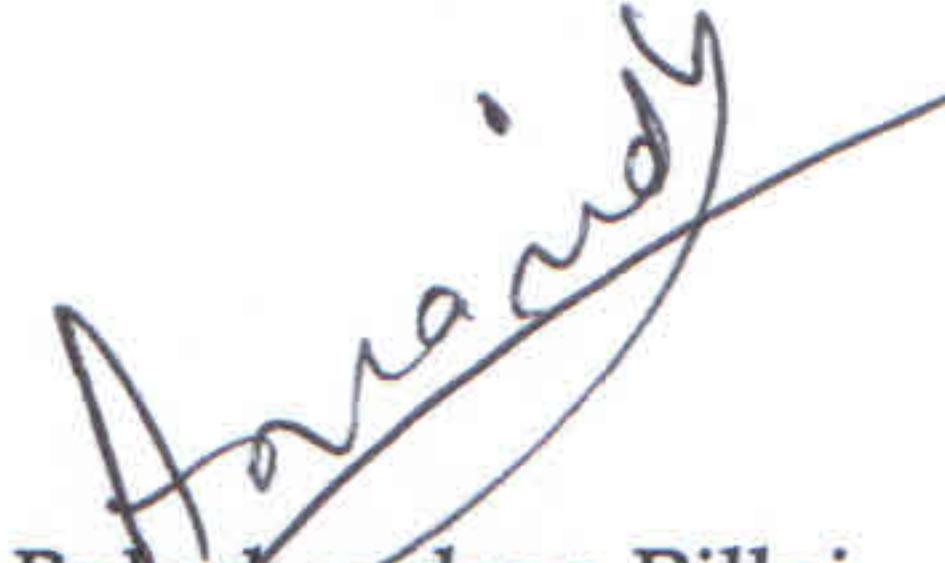
Firm Regn.No. 002066S



P. V. Menon
Partner
M. No. 18644



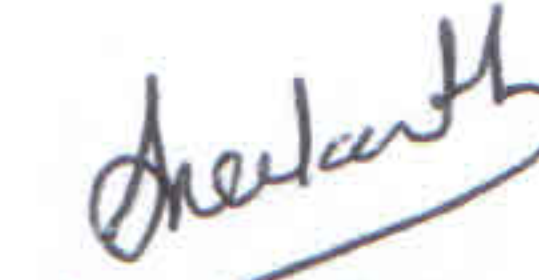
Place : Bangalore
Date : 30th March, 2016



Anand Balachandran Pillai
(President)



Vijay Kumar Bang
(General Secretary)



Sreekanth S Rameshaiah
(Treasurer)

PYTHON SOFTWARE SOCIETY OF INDIA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2014

PARTICULARS	For the Period ended 31.03.2014 RS.
INCOME	
Annual Membership fee	6,000
Bank Interest	10,174
Other Receipts (Note 3)	375,696
	391,870
EXPENDITURE	
Rates & Taxes	3,050
Web Designing Charges	60,000
Audit fee	10,000
Toatal Expenditure	73,050
Excess of income over expenditure/(Excess of expenditure over income)	318,820
Less Provision For Income Tax	11,620
Surplus Transferred to Balance Sheet	307,200

As per our report of even date

For PYTHON SOFTWARE SOCIETY OF INDIA

For P.V.MENON & ASSOCIATES

Chartered Accountants

Firm Regn.No. 002066S





P. V. Menon

Partner

M. No. 18644

Place : Bangalore

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