

PYTHON SOFTWARE SOCIETY OF INDIA

BALANCE SHEET AS AT MARCH 31, 2015

| PARTICULARS | SCH. | As at 31.03.2015 RS. | As at 31.03.2014 RS. |
|--|------|----------------------------|----------------------------|
| SOURCES OF FUNDS | | | |
| Reserves & Surplus | A | 1,394,807 | 307,200 |
| Total | | 1,394,807 | 307,200 |
| APPLICATION OF FUNDS | | | |
| Current Assets and Loans & Advances | | | |
| Cash and Bank Balances | B | 1,460,956 | 398,711 |
| Loans & Advances | C | 526,572 | 164,380 |
| | | 1,987,528 | 563,091 |
| Less : Current Liabilities & Provisions | D | 592,721 | 255,890 |
| Net Current Assets | | 1,394,806 | 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



 Anand Balachandran Pillai
(President)


 Vijay Kumar Bang
(General Secretary)


 Sreekanth S Rameshaiah
(Treasurer)

Place : Bangalore

Date : 30th March, 2016

PYTHON SOFTWARE SOCIETY OF INDIA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

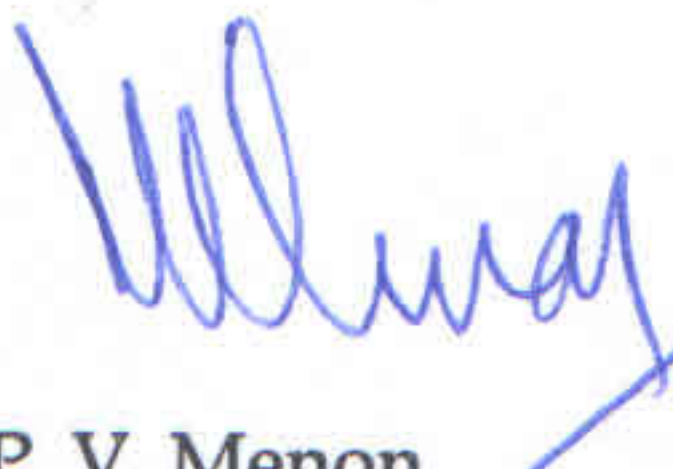
| PARTICULARS | For the year ended 31.03.2015 RS. | For the Period ended 31.03.2014 RS. |
|--|--|--|
| INCOME | | |
| Annual Membership Fee | 6,000 | 6,000 |
| Conference Registration Fee | 1,206,189 | - |
| Sponsorship fees | 2,007,671 | - |
| Bank Interest | 60,421 | 10,174 |
| Other Receipts | | 375,696 |
| | 3,280,281 | 391,870 |
| EXPENDITURE | | |
| Programme Exps | | |
| Conference Hall Chgs | 150,000 | - |
| Equipment Hire Charges | 190,626 | - |
| Faculty Fees Paid | 110,000 | - |
| Food Expenses | 1,020,987 | - |
| Furniture Hire Charges | 50,759 | - |
| Promotional Material Expenses | 223,575 | - |
| | 1,745,947 | - |
| Others | | |
| Rates & Taxes | 13,318 | 3,050 |
| Web Designing Charges | 50,500 | 60,000 |
| Conveyance Charges | 17,572 | - |
| Hosting Charges | 8,992 | - |
| Service Charges Paid | 85,559 | - |
| Audit Fee | 10,000 | 10,000 |
| | 185,941 | 73,050 |
| Toatal Expenditure | 1,931,888 | 73,050 |
| Excess of income over expenditure/(Excess of expenditure over income) | 1,348,393 | 318,820 |
| Less : Provision for Income Tax | 260,787 | 11,620 |
| Surplus Transferred to Balance Sheet | 1,087,607 | 307,200 |

As per our report of even date For PYTHON SOFTWARE SOCIETY OF INDIA

For P.V.MENON & ASSOCIATES

Chartered Accountants

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