

VANODAYA

Income & Expenditure account for the year ending 31-03-2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Program Expenses		Voluantry Donation	85,500
Food & Refreshments	18,530		
First Aid & Medical Expense	3,500		
Stationery	11,250		
Camouflage dress	16,870		
Fuel & Transportation expense	34,920		
Excess of Income over Expenditure	430		
TOTAL	85,500	TOTAL	85,500

N Kiran
Chartered Accountant

N Kiran



Proprietor
Membership No. 221747

Bangalore
Date : 30-Mar-2018

for Vanodaya

Ashwin N Gurusrikar
Ashwin N Gurusrikar
Chairman

Hareesh B N
Hareesh B N
Treasurer

VANODAYA
Balance Sheet as at 31st March 2016

(Amount in Rupees)

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Asset	
Opening Balance	47,500	Projector & Tripods	47,500
Add : Excess of Income over Expenditure	430	Cash in Hand	430
	47,930		
TOTAL	47,930	TOTAL	47,930

N Kiran
Chartered Accountant



Proprietor
Membership No. 221747

for Vanodaya

For Vanodaya



Ashwin N Gurusrikar
Chairman

For Vanodaya



Hareesh B N
Treasurer

Bangalore
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