

VANODAYA

Income & Expenditure account for the year ending 31-03-2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Program Expenses		Voluantry Donation	1,27,000
Awareness program expense	8,150		
Food & Refreshments	21,440		
Environment day celebration	6,500		
Stationery	15,380		
Camouflage dress	24,230		
Fuel & Transportation expense	48,430		
Excess of Income over expenditure	2,870		
TOTAL	1,27,000	TOTAL	1,27,000

N Kiran
Chartered Accountant

for Vanodaya



Proprietor
Membership No. 221747

For Vanodaya

Ashwin N Gurusrikar
Chairman

For Vanodaya

Hareesh B-N
Treasurer

Bangalore
Date : 30-Mar-2018

VANODAYA
Balance Sheet as at 31st March 2017

(Amount in Rupees)

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund		Fixed Asset	
Opening Balance	47,930	Projector & Tripods	47,500
Add : Excess of Income over Expenditure	2,870	Cash in Hand	3,300
	50,800		
TOTAL	50,800	TOTAL	50,800

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