

M/s NALVIDHAI, 42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9

BALANCE SHEET AS ON 31.03.2016

Liabilities	Amount Rs.	Assets	Amount Rs.
CAPITAL ACCOUNT Opening Balance Add: Excess of Income over Exp	1,59,012 44,458 2,03,470	FIXED ASSETS	-
CURRENT LIABILITIES		CURRENT ASSETS Cash at Bank	2,03,470
Total	2,03,470	Total	2,03,470

For Nalvidhai

Purusothaman Anandkumar

M/s NALVIDHAI, 42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-9

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Bank Charges	1,619	BY	Donation received	13,54,819
To	Chennai Flood relief Expenses	2,10,000			
To	Contribution to Nepal Earth Quake Relief Fund	25,000			
To	Health Camp Expenses in Villages	47,631			
To	Hospital Expenses Reimbursement	18,050			
To	Noyyal River Cleaning Expenses	32,740			
To	Orphanage Expenses	24,102			
To	Ponnaiyur - Toilet Construction Expenses	1,34,335			
To	Salary Paid	1,15,001			
To	Santhegoundampalayam - Toilet Construction Exp.	1,25,747			
To	School Children Uniform Expenses	26,435			
To	School Fees Expenses Reimbursement	28,538			
To	Tamaraikulam - Toilet Construction Expenses	93,275			
To	Thoppampatti Village Development Expenses	18,921			
To	Travelling Expenses for Visiting Villages	57,978			
To	Tree Plantation Expenses	17,260			
To	Tree Plantation Water Charges	32,740			
To	Ukkadam Bus Stand Cleaning Expenses	22,824			
To	Village Eye Camp Expenses - Aachipatti	51,497			
To	Village Eye Camp Expenses - Chittambalam	42,566			
To	Village Eye Camp Expenses - Kothavadi	38,998			
To	Village Eye Camp Expenses - Seerapalayam	39,774			
To	Women Self Help Group Training Expenses	29,120			
To	Yoga Day Expenses	42,830			
To	Youth Leadership Training Expenses	33,380			
To	Excess of Income over Expenditure	44,458			
	Total	13,54,819		Total	13,54,819

For Nalvidhai

Purusothaman Anandkumar