

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Bank Charges	1,439	BY	Donation received	832,479
To	Donation paid	50,000			
To	Chittarkottai Pond Cleaning Expenses	62,150			
To	Health Camp Expenses in Villages	56,784			
To	Village Development expenses	19,280			
To	Orphanage Expenses	5,270			
To	Professional Charges	11,500			
To	Salary Paid	172,000			
To	School Fees Paid	119,898			
To	Sports Expenses	15,000			
To	Travelling Expenses for Visiting Villages	12,690			
To	Tree Plantation Water Charges	9,720			
To	Village Development expenses	83,520			
To	Women Self Help Group Training Expenses	36,480			
To	Yoga Day Expenses	56,410			
To	Youth Leadership Training Program Expenses	38,326			
To	Youth Leadership Training Expenses	15,045			
To	Excess of Income over Expenditure	66,967			
	Total	832,479		Total	832,479

For Nalvidhai

Purusothaman Anandkumar

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

BALANCE SHEET AS ON 31.03.2017

Liabilities	Amount Rs.	Assets	Amount Rs.
CAPITAL ACCOUNT		FIXED ASSETS	-
Corpus Fund	203,470		
Add: Excess of Income over Exp	66,967		
	270,437		
CURRENT LIABILITIES		CURRENT ASSETS	
		Cash at Bank	270,437
Total	270,437	Total	270,437

For Nalvidhai

Purusothaman Anandkumar