

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Bank Charges	1,364	BY	Donation received	3,15,900
To	Free Medicine Supply to Villages	15,420			
To	Health Camp Expenses in Villages	32,000			
To	Audit Fee	15,000			
To	Salary Paid	92,000			
To	School Fees Reimburse to Poor Children	7,000			
To	Travelling Expenses for Visiting Villages	15,592			
To	Tree Plantation & Water Expenses	13,490			
To	Women Self Help Group Training Expenses	30,840			
To	Yoga Day Expenses	15,470			
To	Youth Leadership Training Expenses	59,390			
To	Excess of Income over Expenditure	18,334			
	Total	3,15,900		Total	3,15,900

For Nalvidhai

Purusothaman Anandkumar

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR,COIMBATORE-9
BALANCE SHEET AS ON 31.03.2018

Liabilities	31.03.2018		Assets	31.03.2018
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Loans & Advances	20,280
Add : Income over Expenditure :			Cash at Bank	2,68,491
Opening balance	1,70,437			
Current Year	18,334	2,88,771		
Total	2,88,771		Total	2,88,771

For Nalvidhai



Purusothaman Anandkumar