

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2019

Liabilities		31.03.2019	Assets	31.03.2019
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Cash at Bank	3,14,666
Add : Income over Expenditure :				
Opening balance	1,88,771			
Current Year	25,895	3,14,666		
Total		3,14,666	Total	3,14,666

For SPP & Co
Chartered Accountants
FRN:011059S



S. Prabhu
Partner
M.No.213598

Place: Coimbatore
Date: 16.10.2019

For Nalvidhai



Purusothaman Anandkumar

S P P & Co
CHARTERED ACCOUNTANTS
No. 27/9, "NIVEDH VIKAS"
Pankaja Mill Road, Puliakulam,
Coimbatore - 641 045

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-09
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Bank Charges	1,388	By	Donation received	14,37,800
To	Free Medicine Supply to Villages	65,313			
To	Health Camp Expenses in Villages	81,592			
To	Salary Paid	4,32,000			
To	Temple construction work & painting expenses	3,32,237			
To	Toilet Construction & Cleaning Expenses	1,48,250			
To	Travelling Expenses for Visiting Villages	65,130			
To	Tree Plantation & Water Expenses	1,61,200			
To	Village Development expenses	45,445			
To	Women Self Help Group Training Expenses	13,500			
To	Yoga Day Expenses	42,986			
To	Youth Leadership Training Expenses	22,864			
To	Excess of Income over Expenditure	25,895			
	Total	14,37,800		Total	14,37,800

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