

**MYRADA**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2017**

<b>EXPENDITURE</b>	<b>RS. PS.</b>	<b>INCOME</b>	<b>RS. PS.</b>
Livelihoods	45,46,501 00	Grants	11,38,13,641 13
National Resource Management / Watersheds	5,78,78,987 32	Contributions received	38,35,498 00
Health and Sanitation	94,60,204 03	Interest on Savings Bank Account	18,52,059 65
Education	74,14,648 44	Interest on Fixed Deposit Account	2,86,29,184 00
Institutional Capacity Building	3,40,87,791 78	Disposal of Assets	7,04,028 00
Purchase of Assets	42,74,132 00	Interest on IT refund	80,234 00
<b>SURPLUS transferred to :</b>		Rent	3,60,000 00
Corpus Fund Account	1,01,17,711 13	Contribution towards accomodation	1,39,875 00
Project Coprus Fund Account	8,65,787 73	Other Income	2,35,127 00
Donor's Account	2,10,03,883 35		
	<b>14,96,49,646 78</b>		<b>14,96,49,646 78</b>

In terms of our report of even date

**MYRADA**

Vice Chairman  
S.S. Meenakshisundaram

TREASURER

EXECUTIVE DIRECTOR

For K.B. NAMBIAR & ASSOCIATES  
Chartered Accountants  
FIRM REGN. No. 002313S

CA. RAVISHANKER V  
PARTNER (M. No. 236671)

BENGALURU, 14 JULY 2017