

MYRADA

FOREIGN CONTRIBUTION ACCOUNT

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

EXPENDITURE	RS. PS.	INCOME	RS. PS.
Livelihoods	37,71,195 00	Grants	1,19,28,065 13
National Resource Management / Watersheds	14,36,604 00	Interest on Savings Bank Account	4,15,548 00
Health and Sanitation	26,50,802 00	Interest on Fixed Deposits Account	91,90,532 00
Education	67,16,904 44	Disposal of Assets	5,44,107 00
Institutional Capacity Building	27,89,857 00	DEFICIT transferred to Donor's Account	62,01,061 06
Total Administrative Expenses as provided in Rule 5 of FCR 2011	41,18,999 82		
Total Purchase of fresh Assets	12,66,846 00		
SURPLUS transferred to Corpus Fund Account	55,28,104 93		
	2,82,79,313 19		2,82,79,313 19

NOTE ON ACCOUNTS - SCHEDULE - VI forms an integral part of the Income and Expenditure Account

Verified with books and records produced for audit and found to be in accordance therewith

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