

**MYRADA**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018**

EXPENDITURE	RS. PS.	INCOME	RS. PS.
Livelihoods	1,63,55,100 90	Grants	11,70,97,581 44
Natural Resource Management / Watersheds	5,68,03,789 33	Contributions received	10,21,090 00
Health and Sanitation	1,46,81,837 48	Interest on Savings Bank Account	27,80,715 54
Education	1,42,82,045 62	Interest on Fixed Deposit Account	2,50,59,317 01
Institutional Capacity Building	1,74,84,092 98	Disposal of Assets	7,90,441 00
Purchase of Assets	43,17,331 00	Rent	4,12,000 00
<b><u>SURPLUS transferred to :</u></b>		Contribution towards accomodation	1,86,495 00
Corpus Fund Account	70,08,115 34	Other Income	1,05,048
Project Coprus Fund Account	22,65,594 69	Interest on IT Refund	25,460 00
Donor's Account	1,42,80,240 65		
	<b>14,74,78,147 99</b>		<b>14,74,78,147 99</b>

In terms of our report of even date

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

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

BENGALURU, 29 JUNE 2018

  
TREASURER

  
EXECUTIVE DIRECTOR