

MYRADA

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

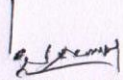
| <u>EXPENDITURE</u>  | <u>RS. PS.</u>        | <u>INCOME</u>                      | <u>RS. PS.</u>        |
|---|-----------------------|------------------------------------|-----------------------|
| Livelihoods   | 1,56,762 23           | Grants                             | 3,15,37,087 88        |
| Natural Resource Management / Watersheds                        | 72,16,170 90          | Interest on Savings Bank Account   | 5,81,046 40           |
| Health and Sanitation   | 12,47,644 00          | Interest on Fixed Deposits Account | 93,08,839 00          |
| Education   | 1,53,43,797 57        | Disposal of Assets                 | 2,26,483 00           |
| Institutions Capacity Building                                  | 19,60,992 70          |                                    |                       |
| Total Administrative Expenses as provided in Rule 5 of FCR 2011 | 50,40,316 18          |                                    |                       |
| Total Purchase of fresh Assets                                  | 4,15,667 00           |                                    |                       |
| <b><u>SURPLUS transferred to :</u></b>                          |                       |                                    |                       |
| Corpus Fund Account   | 48,10,094 82          |                                    |                       |
| Donor's Account   | 54,62,010 88          |                                    |                       |
|   | <b>4,16,53,456 28</b> |                                    | <b>4,16,53,456 28</b> |


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

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

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

BENGALURU, 13 JUNE 2019

  
TREASURER

  
EXECUTIVE DIRECTOR