

MYRADA

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

EXPENDITURE	RS. PS.	INCOME	RS. PS.
Livelihoods	60,05,619 43	Grants	12,60,41,456 90
Natural Resource Management / Watersheds	6,95,10,881 60	Contributions received	22,95,261 10
Health and Sanitation	1,40,22,204 31	Contribution towards accommodation	2,01,600 00
Education	1,84,60,838 57	Interest on Savings Bank Account	25,99,068 70
Institutional Capacity Building	2,50,49,382 68	Interest on Fixed Deposits	2,72,48,496 00
Purchase of Assets	66,17,843 00	Disposal of Assets	7,42,921 00
<b><u>SURPLUS transferred to :</u></b>		Rent	3,89,500 00
Corpus Fund Account	79,31,675 52	Other Income	2,00,401 00
Project Corpus Fund Account	19,75,274 10	Sale of Trees	15,500 00
Donor's Account	1,01,60,485 49		
	<b>15,97,34,204 70</b>		<b>15,97,34,204 70</b>

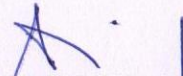
In terms of our report of even date

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