

MYRADA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

EXPENDITURE	2019 - 20 Rs.	2018 - 19 Rs.	INCOME	2019 - 20 Rs.	2018 - 19 Rs.
Livelihoods	10,726,048.58	6,005,619.43	Grants	196,711,488.32	126,041,456.90
Natural Resource Management / Watersheds	130,472,941.70	69,510,881.60	Contributions received	548,210.00	2,295,261.10
Health and Sanitation	11,002,766.03	14,022,204.31	Contribution towards accommodation	130,000.00	201,600.00
Education	31,365,188.94	18,460,838.57	Donation	120,000.00	-
Institutional Capacity Building	22,477,009.60	25,049,382.68	Interest on Savings Bank Account	2,167,197.58	2,599,068.70
Purchase of Assets	10,754,442.00	6,617,843.00	Interest on Fixed Deposits	26,248,971.00	27,248,496.00
SURPLUS transferred to :			Interest on IT refund	133,229.00	-
Corpus Fund Account	8,171,662.64	7,931,675.52	Disposal of Assets	461,750.00	742,921.00
Project Corpus Fund Account	164,941.03	1,975,274.10	Rent	768,000.00	389,500.00
Donor's Account	2,183,785.38	10,160,485.49	Other Income	29,940.00	200,401.00
			Sale of Trees	-	15,500.00
	227,318,785.90	159,734,204.70		227,318,785.90	159,734,204.70

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, 11 SEPTEMBER 2020

UDIN: 20236671AAAA8T8820

CHAIRMAN

EXECUTIVE DIRECTOR