

MYRADA

FOREIGN CONTRIBUTION ACCOUNT

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	2,282,990.34	156,762.23	Grants	27,584,798.56	31,537,087.88
Natural Resource Management / Watersheds	5,571,329.70	7,216,170.90	Interest on Savings Bank Account	536,556.00	581,046.40
Health and Sanitation	1,373,190.00	1,247,644.00	Interest on Fixed Deposits Account	8,210,745.00	9,308,839.00
Education	23,022,049.71	15,343,797.57	Disposal of Assets	195,750.00	226,483.00
Institutions Capacity Building	300,715.30	1,960,992.70	DEFICIT transferred to :		
Total Administrative Expenses as provided in Rule 5 of FCR 2011	5,272,021.71	5,040,316.18	Corpus Fund Account	-	-
Total Purchase of fresh Assets	2,137,500.00	415,667.00	Donor's Account	6,656,677.49	-
SURPLUS transferred to :					
Corpus Fund Account	3,224,730.29	4,810,094.82			
Donor's Account	-	5,462,010.88			
	43,184,527.05	41,653,456.28		43,184,527.05	41,653,456.28

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, 11 SEPTEMBER 2020

CHAIRMAN

EXECUTIVE DIRECTOR