

VELEMENGA GOOD NEWS SOCIETY, BIDAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

		(F.C.ACCOUNT)		
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.
TO <u>CBM Project Expenses</u>				
Eye Care Expenses	554,612		Foreign Contributions	796,786
Affordable CSECS	252,881		CBM Grants	1,097,396
Appropriate QECS	3,871	811,364	Christian Aid Mission	85,000
Early Ident.Inrev. Are Fully Operational			Donation from KSA	111,510
TO <u>HMS Project Expenses</u>			Donation from Others	56,319
Medicine Expenses	1,007,066		Grants from HE Space Project	2,583,824
IOLS Expenses	1,284,212		HMS Grants	309,550
Camp Expenditure	349,034		International Community Centre	854,693
Salaries	232,879		Operation Eye Sight Grants	1,169,490
Fellow up Expenses	8,713	2,881,904	Donation in Kind	261,982
TO <u>OPERATION EYE SIGHT UNIVERSAL PROJECT</u>			Tear Fund	
Repair & Maintenance - Hospital	518,273		BY Bank Interest	34,714
Transport Charges	2,500	673,144		
Vision Centre Expenses	152,371			
TO <u>Rural Development</u>		427,494		
Community Hall Construction - Goudanalli				
TO <u>Programme & Administration Expenses</u>				
Nava Jeevan Children's Home	97,848			
Audit Fee	33,708			
Fuel Expenses	307,837			
Bank Charges	3,550			
Hospital Maintenance	185,800	709,642		
Software Implementation Charges	80,899			
TO Loss on Sale of Asset		87,570		
TO Depreciation (As per schedule enclosed)		808,398		
TO Excess of Income over Expenditure for the year		961,748		
TOTAL		7,361,264	TOTAL	7,361,264

For VELEMENGA GOOD NEWS SOCIETY

As per our Audit Report Annexed,
FOR CHARLES PRABAKAR & CO.,
Chartered Accountants,
F.R.No.0006065



(V. RAGHAVAN)
Partner
M.NO.27297

Authorized Signatory
DATE :14.08.2015
PLACE: HYDERABAD

Sybil Meshramkar
Dj. Sybil Meshramkar
DIRECTION
Velemenga Good News Society
Golekhanu BILAK-585401