

Deena Bandhu Ashram, Madras Bangalore trunk road, Wallajapet - 632513

Balance sheet as at March 31, 2008

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		3,253	Closing balance of cash and bank		4,470
Add : Income in excess of expenses during the period\	1,217	1,217			
Total		4,470	Total		4,470

Income and expenses statement for the period ended March 31, 2008

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	336,000		Food and food contingencies		484,434
Other donations	6,650		Establishment expenses		85,200
Management contributions	260,750		Hostel charges		32,589
Interest income		40	Excess of income over expenses		1,217
Total		603,440	Total		603,440

Receipts and payments for the period ended March 31, 2008

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	1,029				
- Bank	2,224	3,253	Food and food contingencies		484,434
Grant received	336,000		Establishment expenses		85,200
Other donations	6,650		Hostel charges		32,589
Interest income		40	Closing balance of cash and bank		4,470
Management contributions		260,750			
Total		606,693	Total		606,693

For Deena Bandhu Ashram

R. Badri Narayanan

R. BADRI NARAYANAN
Secretary

S. Suresh

S. SURESH
President

For IPRS AND COMPANY
Chartered Accountants

D. Ram Chakravarthy

D. Ram Chakravarthy
Partner (M.No.224521)
30th March 2015

