

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

Balance sheet as at March 31, 2010

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		10,209	Closing balance of cash and bank		3,018
Excess of income over expenditure	(7,191)	(7,191)			
Total		3,018	Total		3,018

Income and expenses statement for the period ended March 31, 2010

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	418,650		Food and food contingencies		633,783
Other donations	14,750		Establishment expenses		94,200
Management contributions	348,200		Hostel charges		60,829
Interest income		21	Excess of income over expenses		(7,191)
Total		781,621	Total		781,621

Receipts and payments for the period ended March 31, 2010

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	7,849				
- Bank	2,360				
		10,209	Food and food contingencies		633,783
Grant received	418,650		Establishment expenses		94,200
Other donations	14,750		Hostel charges		60,829
		433,400			
Interest income		21	Closing balance of cash and bank		3,018
Management contributions		348,200			
Total		791,830	Total		791,830

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

