

**SREE GURUVAYURAPPAN BHAJAN SAMAJ TRUST**

# 1, TANK ROAD, NEXT TO GANAPATHI TEMPLE, OPP: ULSOOR LAKE, BANGALORE-42.

**UNNATI - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2012**

	31.03.2012	31.03.2011
	AMOUNT in Rs.	
<b>INCOME:</b>		
Donations	4,313,302	13,271,793
Grant received	4,496,539	416,910
<b>Total</b>	<b>8,809,841</b>	<b>13,688,703</b>
<b>EXPENDITURE:</b>		
Administration expenses	22,209	27,378
Audit fee	18,854	10,000
Computer maintenance	232,323	121,690
Electricity and Water charges	289,713	280,919
Grant to other Centres	-	700,000
ntenances	579,545	609,119
Postage, Xerox, Telephone etc	26,229	-
Printing & Stationery	117,092	126,524
Professional charges	16,061	163,935
Publicity	96,116	145,036
Rates & Taxes	52,881	50,012
Salary & Honorarium	2,201,343	1,240,366
Security Charges	118,800	98,500
Students Expenses	3,564,263	2,011,687
Telephone charges	78,021	113,477
Travelling Expenses	46,267	67,564
Unnati day Celebration	-	17,163
Transfer to Unnati Corpus Fund	1,300,000	10,000,000
Excess of Income over Expenditure	50,124	(2,094,667)
<b>Total</b>	<b>8,809,841</b>	<b>13,688,703</b>

Note: Figures for the previous year have been regrouped wherever necessary to conform with current year classification.

As per our report of even date  
for Ramnarain Co.,  
Chartered Accountants



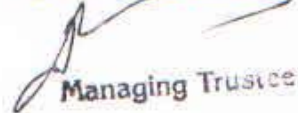
(T.V. Narayanan)  
Partner.

Bangalore,  
21.05.2012

Memb. No. 009062  
Firm Regn.No. 0030218



**SGBS TRUST**



Managing Trustee

