

**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 31-03-2013**

	31.03.2013	31.03.2012
	AMOUNT in Rs.	
<b>INCOME:</b>		
Donations	13,451,670	4,313,302
Grant received	987,000	4,496,539
<b>Total</b>	<b>14,438,670</b>	<b>8,809,841</b>
<b>EXPENDITURE:</b>		
Administration expenses	7,540	22,209
Audit fee	15,000	18,854
Computer maintenance	125,181	232,323
Electricity and Water charges	425,652	289,713
Maintenances	160,050	579,545
Postage, Xerox, Telephone etc	24,928	26,229
Printing & Stationery	131,211	117,092
Faculty Training & Professional charges	42,804	16,061
Publicity	102,808	96,116
Rates & Taxes	58,500	52,881
Salary & Honorarium	2,323,436	2,201,343
Security Charges	134,830	118,800
Students Expenses	3,834,193	3,564,263
Telephone charges	115,793	78,021
Local Conveyance & Travelling expenses	30,913	46,267
Unnati day Celebration	28,983	-
Transfer to Unnati Corpus Fund	6,800,000	1,300,000
Excess of Income over Expenditure	76,848	50,124
<b>Total</b>	<b>14,438,670</b>	<b>8,809,841</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

FRNo. 003021 S



(T.V. Narayanan)  
Partner.


Mem.No. 009062

Bangalore,

Date: 22.05.2013



**SGBS TRUST**

  
Managing Trustee