

**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 31-03-2014**

	31.03.2014	31.03.2013
	AMOUNT in Rs.	
<b>INCOME:</b>		
Donations	1,65,47,426	1,34,51,670
Grant received	52,53,020	9,87,000
<b>Total</b>	<b>2,18,00,446</b>	<b>1,44,38,670</b>
<b>EXPENDITURE:</b>		
Administration expenses	13,346	7,540
Audit fee	16,854	15,000
Computer maintenance	3,12,488	1,25,181
Electricity and Water charges	3,66,163	4,25,652
Maintenances	3,49,372	1,60,050
Postage, Xerox, Telephone etc	22,502	24,928
Printing & Stationery	1,40,936	1,31,211
Faculty Training & Professional charges	2,949	42,804
Publicity	34,600	1,02,808
Rates & Taxes	59,283	58,500
Salary & Honorarium	26,81,113	23,23,436
Security Charges	1,55,200	1,34,830
Students Expenses	48,95,984	38,34,193
Telephone charges	2,28,260	1,15,793
Local Conveyance & Travelling expenses	2,80,406	30,913
Unnati day Celebration	38,515	28,983
Transfer to Unnati Corpus Fund	65,00,000	68,00,000
Excess of Income over Expenditure	57,02,475	76,848
<b>Total</b>	<b>2,18,00,446</b>	<b>1,44,38,670</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 : 28/06/2014

