

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 31-03-2015

	31.03.2015	31.03.2014
	AMOUNT in Rs.	
INCOME:		
Donations	10,459,680	16,547,426
Grant received	7,309,550	5,253,020
Total	17,769,230	21,800,446
EXPENDITURE:		
Administration expenses	13,593	13,346
Audit fee	18,708	16,854
Computer maintenance	134,135	312,488
Electricity and Water charges	489,076	366,163
Insurance	26,547	20,773
Maintenances	384,804	349,372
Postage, Xerox etc	20,850	22,502
Printing & Stationery	145,673	140,936
Faculty Training expenses	10,618	2,949
Publicity	54,161	34,600
Rates & Taxes	46,227	38,510
Salary & Honorarium	3,874,377	2,681,113
Security Charges	159,000	155,200
Students Expenses- Hostel, Food, Transport etc	4,559,234	4,895,984
Subscription	6,494	-
Software Subscription	6,000	-
Telephone charges	164,479	228,260
Local Conveyance & Travelling expenses	199,049	280,406
Unnati day Celebration	25,402	38,515
Transfer to Unnati Corpus Fund	7,400,000	6,500,000
Excess of Income over Expenditure	30,803	5,702,475
Total	17,769,230	21,800,446

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

(K.VENKITACHALA AYYAR)

Partner.

Mem.No.009054

Bangalore,

28.05.2015

