<table>
<thead>
<tr>
<th>Nature of Income Activities</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income from Event Ticket</td>
<td>50327</td>
</tr>
<tr>
<td>Income from Bank Interest</td>
<td>35.095</td>
</tr>
<tr>
<td>Income from Donations</td>
<td>826.916</td>
</tr>
<tr>
<td>Income from SDFI</td>
<td>55.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nature of Expenditure Activities</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Excess of Income Over Expenditure</td>
<td>67.85</td>
</tr>
<tr>
<td>To Amount Withd for O&amp;M</td>
<td>34.00</td>
</tr>
<tr>
<td>To Traveling &amp; Convience</td>
<td>1.94</td>
</tr>
<tr>
<td>To Staff Subsidies</td>
<td>99.00</td>
</tr>
<tr>
<td>To Printing &amp; Stationary</td>
<td>218.00</td>
</tr>
<tr>
<td>To Postage &amp; Courier</td>
<td>325.00</td>
</tr>
<tr>
<td>To Office Rent</td>
<td>250.00</td>
</tr>
<tr>
<td>To Electricity</td>
<td>60.00</td>
</tr>
<tr>
<td>To Workshop Expenses</td>
<td>77.70</td>
</tr>
<tr>
<td>To Consultancy &amp; Honours</td>
<td>28.00</td>
</tr>
<tr>
<td>To Audit Fees</td>
<td>700.00</td>
</tr>
<tr>
<td>To Bank Charges</td>
<td>78.00</td>
</tr>
<tr>
<td>To Exhibition Related Work</td>
<td>355.00</td>
</tr>
<tr>
<td>To Expressions towards Social Cause</td>
<td>50327</td>
</tr>
</tbody>
</table>

**Annual Report of Income & Expenditure Account for the Year Ending 31/03/2014**

A-12, Vasant Apartment, 18/19, Hiranandnagar, Vasant Kunj, New Delhi - 110070
Society Registed under Society Registation Act 1860

ADHAAAR-an Association for Development Harmony and Action Research

Signed:

CA. SACCHIN RASTOGI
Chartered Accountant

For M/S SACCHIN RASTOGI & CO.
As per our separate report of even date annexed.

Total Rs. 1,489,327

Date: June 18, 2014
Place: Dehra Dun

President (Secretary)