

AADHAR-An Association for Development, Harmony and Action Research
(Society Registered under Society Registration Act, 1860)
A-12, Vasant Apartment, 18/19, Kishangarh, Vasant Kunj, New Delhi-110070

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
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Expenses on SDTT Project (As per annexure B)	826,916	By Donations & Contributions	68,600
Expense on Society		By Saving Bank Interest	29,791
To Expenses towards Social Cause		By Project Evaluation work receipts (As per Form 26AS)	528,925
To Bank Charges		By Other Project Evaluation receipts	35,095
To Audit Fees		By Grant (SDTT)	826,916
To Consultancy & Honorarium		(Previous year's grant utilised)	
To Meeting & Workshop Expenses	78,900		
To Office Rent	7,000		
To Postage & Courier	77,700		
To Printing & Stationery	60,000		
To Staff Salaries	250		
To Travelling & Conveyance	825		
To Amount Written Off	218,000		
To Excess of Income over Expenditure	94,139		
	7,300		
	67,585		
	<u>1,489,327</u>	Total Rs	<u>1,489,327</u>

(Secretary)

(President)

Place : Dehra Dun
Dated : June 18, 2014



CA. SACHIN RASTOGI
(FCA., Partner, M.No.-402915)

Chartered Accountants
Sachin

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