

BUDHA VIKALANG VIKASK SANSTHAN
BODH GAYA, DISTT-GAYA, BIHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

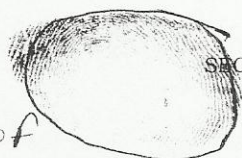
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Accounting Charges(Adm)	66000.00	Donation & Subscription	8604000.00
Bank Charges	494.00		
Bording, Bedding, Balnkets(Child Labour)	1088909.00		
Distribution of Disability Aids(Disabed P)	498732.00		
Educational Material Exps.(Handicapped)	35576.00		
Help to Handicapped person (Disabed Peo)	1225362.00	Bank Interest	8661.00
Honorarium	72000.00		
Medical Camp(Disabed People)	1564004.00		
Meeting Exps.	5910.00		
National Festival Exps	23336.00		
Newspaper & Magazine	5792.00		
Printing & Stationery	13935.00		
Rent	210000.00		
Salary for Clerk(P.Adm)	210000.00		
Salary for Driver(P.Adm)	261000.00		
Salary for P.Manager(P.Adm)	414000.00		
Salary for Sweeper & Peon (P.Adm)	168000.00		
Survey Exps.(Disabed People)	2075128.00		
Traveling & Conveyance	19497.00		
Audit Fee	2500.00		
Depreciation on F.Assets	414726.00		
Excess of Income Over Expenditure	237760.00		
Total Rs.	8612661.00	Total Rs.	8612661.00

As per our separate report of even date

FOR BUDDHA VIKALANG VIKASH SANSTHAN

FOR S.K.DUBEY & CO.
Chartered Accountants

Place: Gaya
Dated -12-07-2014



SECRETARY

Dilip Kr.
(Blind)
Secretary
Buddha Vikalanga Vikash Sansthan
(Bodh Gaya)



Shashank Kumar S. Co. Ac.

(Shashank Kumar)
Partner
M.No:409644