

**Income and Expenditure Account for the Year ended on 31.03. 2015**

	Rs.		Rs.
To Educational Tours	29809	By Maintenance donation	
To Uniforms	4908	(as per annexure)	1647330
To Salary	572408	By Little drops care program donation	
To Travelling	109213	(as per annexure)	101980
To Postage & Telephone	9830	By Village Extension program donation	
To Foods & Beverages	426075	(as per annexure)	103343
To Repairs & Maintenance	65615	By Hostel Fees	72350
To Printing & Stationeries	18835	By Bank Interest	229708
To Group Insurance	42268		
To Corpus Donation to School	141800		
To Training & conference	64415		
To Medical expenses	10121		
To Study materials	5811		
To Village extension work	52714		
To Vehicle maintenance	122462		
To Science park project	20400		
To Hostel licence & renewals	7313		
To Bank charges	1369		
To Audit Fees	7500		
To Educational support to old students	30000		
To Depreciation	339417		
To Excess of Income over expenditure	72428		
	<u>2154711</u>		<u>2154711</u>

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For **K. THIRUNAVUKKARASU & Co.**  
CHARTERED ACCOUNTANTS.

Proprietor.

CA. K. THIRUNAVUKKARASU,  
B.Com., F.C.A., DISA (ICAI),  
M.No: 204397.

For Puvudham Rural Development Trust

Managing Trustee

For **K. THIRUNAVUKKARASU & Co.**  
CHARTERED ACCOUNTANTS.

Proprietor  
CA. K. THIRUNAVUKKARASU,  
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Managing Trustee