



RAMAKRISHNA MISSION SEVA SAMITI, KARIMGANJ

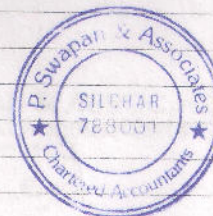
FOREIGN CONTRIBUTIONS

Income & Expenditure Account for the year ended 31st March, 2015

E X P E N D I T U R E

I N C O M E

Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.	Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.
132,800	Establishment Expenses	191,372	37,197	Donation -- Cash	133,775
	Educational Expenses :			Doantion -- Kind	
	Scholarships/Stipends/Aids			Grants	
	Sports/Prizes/Excursions etc..			Interest on :	
	Library Expenses			Govt. Securities	
	Training Programmes			Bonds	
	Examination & Laboratory Exp		193,101	Bank/P.O. Deposits	215,246
	Others ( Schedule Enclosed )			Other Investments	
	Cultural expenses			Other Income (Schedule Enclosed)	
	Medical Expenses :			Receipts from :	
	Hospitals/Dispensaries	152,725	417,200	Headquarters ( Schedule Enclosed )	994,220
165,960	Mobile Units, Medical Camps	175,250		Branches ( Schedule Enclosed )	
	Others ( Schedule Enclosed )				
	Relief & Welfare Expenses :				
53,884	Primary Relief	77,504			
	Rehabilitation				
	Welfare Work				
	Project Exp. etc.. (Rural Dev.)				
	Publication / Distbn. of Religious Books				
	Expenses on Trainees' Products				
	Exp. on Dairy, Poultry & Fishery				
	Agricultural Expenses				
	Souvenir/Charity Show Exp.				
	Puja & Celebrations				
400	Boarding Expenses	6,001			
	Repairs, Renewals & Maintainance :				
	Land & Buildings incl. Garden				
55,644	Motor Vehicles	133,467			
	Generators				
	Computers				
	Petty Equipment / Utensils				
	General Repair & Replacements				
3,500	Printing & Stationary	11,358			
608	Postage & Telephones	1,674			
	Travelling & Transit				
	Audit Fees & Expenses				
	Miscellaneous Expenses :				
	Rent & Municipal Taxes				
	Insurance Charges	15,027			
	Legal Expense				
	Others ( Schedule Enclosed )				
	Payment to :				
	Headquarters ( Schedule Enclosed )				
	Branches ( Schedule Enclosed )				
412,796	<b>TOTAL C/O (Rs.)</b>	764,378	647,498	<b>TOTAL C/O (Rs.)</b>	1,343,241





**RAMAKRISHNA MISSION SEVA SAMITI, KARIMGANJ**  
**FOREIGN CONTRIBUTIONS**

*Income & Expenditure Account for the year ended 31st March, 2015*

E X P E N D I T U R E

I N C O M E

Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.	Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.
412,796	<b>TOTAL B/F (Rs.)</b>	764,378	647,498	<b>TOTAL B/F (Rs.)</b>	1,343,241
	<b>Opening Stock :</b>			<b>Closing Stock :</b>	
	Publication			Publication	
	Religious/Other Articles			Religious/Other Articles	
	Students'/Medical Stores etc..			Students'/Medical Stores etc..	
	Trainees' Products			Trainees' Products	
	Dairy/Polutry/Fishery			Dairy/Polutry/Fishery	
	Agriculture			Agriculture	
	Consumable Goods			Consumable Goods	
	Other Items ( Schedule Enclosed )			Other Items ( Schedule Enclosed )	
234,702	Surplus Carried Down	578,863	-	Deficit Carried Down	-
647,498	<b>TOTAL (Rs.)</b>	1,343,241	647,498	<b>TOTAL (Rs.)</b>	1,343,241
-	Deficit Brought Down	-	234,702	Surplus Brought Down	578,863
	Capital Expenditure met from Revenue income :				
	a. Land & Building etc. :				
	Land				
250,000	Building etc.				
	Construction W.I.P.				
	b. Movable Properties :				
	Furniture/Equipment etc..			Profit on sale of :	
	Vehicles			(sale proceeds less Book Value)	
	Library Books			Investment	
	Loss on Sale of / Written of Investment			Other Assets	
	Loss on Sale of / Written of Other Assets				
	Surplus Carried to Balance Sheet	578,863	15,298	Deficit Carried to Balance Sheet	-
250,000	<b>TOTAL (Rs.)</b>	578,863	250,000	<b>TOTAL (Rs.)</b>	578,863

Note : Figures should be furnished rounded off to the nearest rupee.  
Strike out items which are not relevant.

Auditors

*N. Chandra*  
Secretary

For **P. SWAPAN & ASSOCIATES**  
Chartered Accountants

S. Paul, Partner

Membership-050999. FRN-313206E