

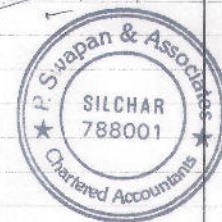
## FOREIGN CONTRIBUTIONS

Income &amp; Expenditure Account for the year ended 31st March, 2016

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. |
|---------------------|--|---|---------------------|------------------------------------|---|
| 191,372             | Establishment Expenses                 | 158,295   | 133,775             | Donation -- Cash                   | 135,417   |
|                     | Educational Expenses :                 |   |                     | Doantion -- Kind                   |   |
|                     | Scholarships/Stipends/Aids             |   |                     | Grants                             |   |
|                     | Sports/Prizes/Excursions etc..         |   |                     | Interest on :                      |   |
|                     | Library Expenses                       |   |                     | Govt. Securities                   |   |
|                     | Training Programmes                    |   |                     | Bonds                              |   |
|                     | Examination & Laboratory Exp           |   | 215,246             | Bank/P.O. Deposits                 | 262,216   |
|                     | Others ( Schedule Enclosed )           |   |                     | Other Investments                  |   |
|                     | Cultural expenses                      |   |                     | Other Income (Schedule Enclosed)   |   |
|                     | Medical Expenses :                     |   |                     | Receipts from :                    |   |
|                     | Hospitals/Dispensaries                 | 203,666   | 994,220             | Headquarters ( Schedule Enclosed ) | 1,095,475                                       |
| 327,975             | Mobile Units, Medical Camps            | 82,659  |                     | Branches ( Schedule Enclosed )     |   |
|                     | Others ( Schedule Enclosed )           |   |                     |                                    |   |
|                     | Relief & Welfare Expenses :            |   |                     |                                    |   |
| 77,504              | Primary Relief                         | 26,132  |                     |                                    |   |
|                     | Rehabilitation                         |   |                     |                                    |   |
|                     | Welfare Work                           | 15,599  |                     |                                    |   |
|                     | Project Exp. etc.(Community Welfare)   |   |                     |                                    |   |
|                     | Publication/Distbn. of Religious Books |   |                     |                                    |   |
|                     | Expenses on Trainees' Products         |   |                     |                                    |   |
|                     | Exp. on Dairy, Poultry & Fishery       |   |                     |                                    |   |
|                     | Agricultural Expenses                  |   |                     |                                    |   |
|                     | Souvenir/Charity Show Exp.             |   |                     |                                    |   |
|                     | Puja & Celebrations                    |   |                     |                                    |   |
| 6,001               | Boarding Expenses                      | 13,175  |                     |                                    |   |
|                     | Repairs, Renewals & Maintainance :     |   |                     |                                    |   |
|                     | Land & Buildings incl. Garden          |   |                     |                                    |   |
| 133,467             | Motor Vehicles                         | 64,512  |                     |                                    |   |
|                     | Generators                             |   |                     |                                    |   |
|                     | Computers/Software/Website             |   |                     |                                    |   |
|                     | Petty Equipment / Utensils             |   |                     |                                    |   |
|                     | General Repair & Replacements          |   |                     |                                    |   |
| 11,358              | Printing & Stationery                  | 8,645   |                     |                                    |   |
| 1,674               | Postage & Telephones                   | 40  |                     |                                    |   |
|                     | Travelling & Transit                   |   |                     |                                    |   |
|                     | Audit Fees & Expenses                  |   |                     |                                    |   |
|                     | Miscellaneous Expenses :               |   |                     |                                    |   |
|                     | Rent & Municipal Taxes                 |   |                     |                                    |   |
| 15,027              | Insurance Charges                      |   |                     |                                    |   |
|                     | Legal Expense                          |   |                     |                                    |   |
|                     | Others ( Schedule Enclosed )           | 500   |                     |                                    |   |
|                     | Payment to :                           |   |                     |                                    |   |
|                     | Headquarters ( Schedule Enclosed )     |   |                     |                                    |   |
|                     | Branches ( Schedule Enclosed )         |   |                     |                                    |   |
| 764,378             | <b>TOTAL C/O (Rs.)</b>                 | 573,223   | 1,343,241           | <b>TOTAL C/O (Rs.)</b>             | 1,493,108                                       |





**FOREIGN CONTRIBUTIONS**

*Income & Expenditure Account for the year ended 31st March, 2016*

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. |
|---------------------|---|---|---------------------|---|---|
| 764,378             | <b>TOTAL B/F (Rs.)</b>                        | 573,223   | 1,343,241           | <b>TOTAL B/F (Rs.)</b>                  | 1,493,108                                       |
|                     | <b>Opening Stock :</b>                        |   |                     | <b>Closing Stock :</b>                  |   |
|                     | Publication/Religious Literature              |   |                     | Publication/Religious Literature        |   |
|                     | Religious/Other Articles                      |   |                     | Religious/Other Articles                |   |
|                     | Students'/Medical Stores etc..                |   |                     | Students'/Medical Stores etc..          | 15,475  |
|                     | Trainees' Products                            |   |                     | Trainees' Products                      |   |
|                     | Dairy/Polutry/Fishery                         |   |                     | Dairy/Polutry/Fishery                   |   |
|                     | Agriculture                                   |   |                     | Agriculture                             |   |
|                     | Consumable Goods                              |   |                     | Consumable Goods                        |   |
|                     | Other Items ( Schedule Enclosed )             |   |                     | Other Items ( Schedule Enclosed )       |   |
| 578,863             | Surplus Carried Down                          | 935,360   | -                   | Deficit Carried Down                    | -   |
| 1,343,241           | <b>TOTAL (Rs.)</b>                            | 1,508,583                                       | 1,343,241           | <b>TOTAL (Rs.)</b>                      | 1,508,583                                       |
| -                   | Deficit Brought Down                          | -   | 578,863             | Surplus Brought Down                    | 935,360   |
|                     | Capital Expenditure met from Revenue income : |   |                     |   |   |
|                     | a. Land & Building etc.. :                    |   |                     |   |   |
|                     | Land  |   |                     |   |   |
|                     | Building etc.                                 |   |                     |   |   |
|                     | Construction W.I.P.                           |   |                     |   |   |
|                     | b. Movable Properties :                       |   |                     | Profit on sale of :                     |   |
|                     | Furniture/Equipment etc..                     |   |                     | (sale proceeds less Book Value)         |   |
|                     | Vehicles                                      |   |                     | Investment                              |   |
|                     | Library Books                                 |   |                     | Other Assets                            |   |
|                     | Loss on Sale of / Written of Investment       |   |                     |   |   |
|                     | Loss on Sale of / Written of Other Assets     |   |                     |   |   |
| 578,863             | <b>Surplus Carried to Balance Sheet</b>       | 935,360   | -                   | <b>Deficit Carried to Balance Sheet</b> | -   |
| 578,863             | <b>TOTAL (Rs.)</b>                            | 935,360   | 578,863             | <b>TOTAL (Rs.)</b>                      | 935,360   |

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

Auditors

*Swami Prabhakaranda.*

*14.5.16*

