



RAMAKRISHNA MISSION SALEM

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.
	Establishment Expenses		304,486	Donation -- Cash	1,242,509
	Educational Expenses :			Doantion -- Kind	
9,000	Scholarships/Stipends/Aids	9,000		Grants	
	Sports/Prizes/Excursions etc..			Interest on :	
	Library Expenses			Govt. Securities	
	Training Programmes			Bonds	
	Examination & Laboratory Exp		46,427	Bank/P.O. Deposits	67,963
	Others (Schedule Enclosed)			Other Investments	
	Cultural expenses			Other Income (Schedule Enclosed)	
	Medical Expenses :			Receipts from :	
21,358	Hospitals/Dispensaries	34,418		Headquarters (Schedule Enclosed)	724,565
226,550	Mobile Units, Medical Camps	302,769		Branches (Schedule Enclosed)	
	Others (Schedule Enclosed)				
	Relief & Welfare Expenses :				
	Primary Relief				
	Rehabilitation				
9,025	Welfare Work	86,779			
	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.				
23,609	Puja & Celebrations	35,975			
	Boarding Expenses	21,659			
	Repairs, Renewals & Maintainance :				
	Land & Buildings incl. Garden				
	Motor Vehicles				
	Generators				
	Computers				
	Petty Equipment / Utensils				
	General Repair & Replacements				
	Printing & Stationary				
	Postage & Telephones	50			
	Travelling & Transit				
	Audit Fees & Expenses				
	Miscellaneous Expenses :				
	Rent & Municipal Taxes				
	Insurance Charges				
	Legal Expense				
292	Others (Schedule Enclosed)	2,133			
	Payment to :				
	Headquarters (Schedule Enclosed)				
	Branches (Schedule Enclosed)				
289,834	TOTAL C/O (Rs.)	492,783	350,913	TOTAL C/O (Rs.)	2,035,037
289,834	TOTAL B/F (Rs.)	492,783	350,913	TOTAL B/F (Rs.)	2,035,037



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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.
	Opening Stock :			Closing Stock :	
	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)	
61,079	Surplus Carried Down	1,542,254	-	Deficit Carried Down	-
350,913	TOTAL (Rs.)	2,035,037	350,913	TOTAL (Rs.)	2,035,037
-	Deficit Brought Down	-	61,079	Surplus Brought Down	1,542,254
	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..	674,000		(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				
61,079	Surplus Carried to Balance Sheet	868,254	-	Deficit Carried to Balance Sheet	-
61,079	TOTAL (Rs.)	1,542,254	61,079	TOTAL (Rs.)	1,542,254

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

Auditors

Secretary