

DETAILS OF ACCOUNTS FOR THE YEAR ENDED 31-3-2010

	Old Age Home	Admin.	Hire of Premises
INCOME	Rs.	Rs.	Rs.
Donations:			
Donations including Foreign Contributions	640,688.00		
Other Income: Advertisement & Sundry Income	23,125.00		
Hire of Premises 242200			
Hire of Chairs 11200			
Hire of Vessels 2400			
Electricity recovered <u>20773</u>			276,573.00
EXPENDITURE:			
Provisions, Milk, Fuel Etc.:			
Fruits & Vegetables 5,448.00			
Fuel Charges 6,825.00			
Grinding Charges 515.00			
Milk 36,004.00			
Provisions <u>52,702.00</u>	101,494.00		
Repairs & Maintenance:			
Air Conditioners 1,985.00			
Buildings 117,700.00			4,900.00
LPG Equipments			281.00
Utensils			7,950.00
Computer Software 13,500.00			
Electrical 3,820.00			
Furniture & Furnishing 17,350.00			9,500.00
Water Supply <u>1,750.00</u>	156,105.00		22,631.00
Less: Electricity Charges recovered (net)			<u>(11,100.00)</u>
			11,531.00
Salaries		3,200.00	75,000.00
Printing 19185			
Stationery <u>1097</u>		20,282.00	
Postage		4,534.00	
Bank Charges		683.00	