

INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED 31ST MARCH 2011

FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To <u>Gypsy Children Welfare Expenses</u>					
Food Expenses	10362699.40		By Foreign Contribution		34936717.00
Hygienic Supplies & Welfare Expenses	1520003.20		By Fixed Deposit Interest		66491.00
Educational Expenses	11404796.22				
Medical Expenses	374963.31				
Clothes & Uniforms	3046287.35				
Relief And Help to Gypsies	1453566.00	28162315.48			
To <u>Administrative Expenses</u>					
Salary	1281995.00				
Travelling & Conveyance	916947.91				
Printing & Stationery	53847.00				
Repair & Maintenance	312485.00				
Postage , Telephone & Courier Charges	107279.00				
Electricity Charges	16223.00				
Bank Charges	20994.00				
General Expenses	64424.00				
Vehicle Maintenance	14685.00				
Employer's Contribution PF	100175.00				
Audit Fees	22060.00				
Rent	108000.00	3019114.91			
To Depreciation		340174.00			
To Excess of Income Over Expenditure		3481603.61			
TOTAL		35003208.00	TOTAL		35003208.00

PLACE : CHENNAI

DATE : 04.07.2011

For CONTACTIONS INDIA TRUST

S. Senthil
MANAGING TRUSTEE



I VIDE MY REPORT OF EVENDATE ANNEXED HERE TO

Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT