

CONTACTIONS INDIA TRUST
NO. 35, V.G.P. PUSHPA NAGAR, MEDAVAKKAM, CHENNAI -601302
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014
FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Gypsy Children Welfare Expenses					
Food Expenses	19232488.00		By Foreign Contribution		54762533.00
Hygienic Supplies & Welfare Expenses	1894666.00		By Fixed Deposit Interest		409737.00
Educational Expenses	17130654.00				
Medical Expenses	331282.00				
Clothes & Uniforms	4230764.00				
Relief & Help to Gypsies	1495514.00				
Rent	140000.00	44455368.00			
To Administrative Expenses					
Salary	2009910.00				
Travelling & Conveyance	674865.00				
Printing & Stationery	84754.00				
Repair & Maintenance	648059.00				
Postage, Telephone & Courier Charges	119688.00				
Electricity Charges	42070.00				
Bank Charges	20122.00				
General Expenses	182875.00				
Vehicle Maintenance	332217.00				
Employer's Contribution PF	185100.00				
Audit Fees	39326.00				
Property Tax	4400.00	4343386.00			
To Depreciation		1164980.00			
To Excess Of Income Over Expenditure		5208536.00			
TOTAL		55172270.00	TOTAL		55172270.00

PLACE : CHENNAI
DATE:12-08-2014

For CONTACTIONS INDIA TRUST



VIDE MY REPORT OF EVENDATE ANNEXED HERE TO

Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT

S. Senthil
MANAGING TRUSTEE