

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Gypsy Children Welfare Expenses					
Food Expenses	25076397.00		By Foreign Contribution		68308562.00
Hygienic Supplies & Welfare Expenses	2351034.00		By FD Interest		121316.00
Educational Expenses	21374238.00		By Interest on TDS Refund		6490.00
Medical Expenses	369953.00				
Clothes & Uniforms	4199935.00				
Relief & Help to Gypsies	680002.00				
Rent	144000.00	54195559.00			
To Administrative Expenses					
Salary	2079620.00				
Travelling & Conveyance	808606.00				
Printing & Stationery	48909.00				
Repair & Maintenance	711302.00				
Postage, Telephone & Courier Charges	140249.00				
Electricity Charges	58212.00				
Bank Charges	28099.00				
General Expenses	124986.00				
Vehicle Maintenance	387353.00				
Employer's Contribution PF	219400.00				
Audit Fees	50562.00				
Property Tax	4400.00	4661698.00			
To Depreciation					
		1500519.00			
To Excess Of Income Over Expenditure		8078592.00			
TOTAL		68436368.00	TOTAL		68436368.00

PLACE : CHENNAI

DATE: 08.08.2015

VIDE MY REPORT OF EVEN DATE ANNEXED HERE TO

For CONTACTACTIONS INDIA TRUST

S. Senthil
 MANAGING TRUSTEE



Telavasu Jothi
 JEBASINGH JOTHI
 CHARTERED ACCOUNTANT