

CONTACTION INDIA TRUST

NO. 35, V.G.P. PUSHPA NAGAR, MEDAVAKKAM, CHENNAI -601302

INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED 31ST MARCH 2010

FOREIGN CONTRIBUTEION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To <u>Gypsy Children Welfare Expenses</u>					
Food Expenses	9694022.73		By Foreign Contributions	25959265.00	
Hygienic Supplies & Welfare Expenses	1884758.45		By Fixed Deposit Interest	31733.00	25990998.00
Educational Expenses	8122683.87				
Medical Expenses	221153.87		By Excess of Expenditure Over Income		593000.88
Clothes & Uniforms	2303954.28				
Relife And Help to Gypsies	1284431.00	23511004.20			
To <u>Administrative Expenses</u>					
Salary	923565.00				
Travelling & Conveyance	847860.43				
Printing & Stationery	70015.50				
Repair & Maintenance	525285.75				
Postage & Telephone Charges	93950.00				
Electricity Charges	16363.00				
Bank Charges	29535.00				
General Expenses	32829.00				
Vehicle Maintenance	36315.00				
Employer's Contribution PF	70250.00				
Audit Fees	19854.00				
Rent	79750.00	2745572.68			
To Depreciation		327422.00			
TOTAL		26583998.88	TOTAL		26583998.88

PLACE : CHANNAI

DATE : 16.07.2010

For CONTACTIONS INDIA TRUST

S. S. S. S.
MANAGING TRUSTEE

VIDE MY REPORT OF EVENDATE ANNEXED HERE TO

Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT

