

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

	Schedule No.	Current Year (2016-17)		Previous Year (2015-16)	
		Rs	Euro (€)/72.68	Rs	Euro (€)/71
INCOME					
Remittance Received from Head Office		116,182,620.00	1,598,519.29	84,736,547.01	1,193,472.49
Excess of Expenditure Over Income		-	-	655,741.30	9,235.79
TOTAL		116,182,620.00	1,598,519.29	85,392,288.31	1,202,708.29
EXPENDITURE					
Partners' Project Expenses	A	85,624,459.00	1,178,079.38	68,108,006.00	959,267.69
Administrative Expenses	B	9,600,556.84	132,090.97	7,831,018.31	110,296.03
Overseas Volunteers Knowledge Exchange Expenses		1,753,764.00	24,129.47	1,055,547.00	14,866.86
Overseas Sponsored Students Expenses		10,042,891.00	138,176.91	8,262,589.00	116,374.49
Depreciation on Fixed Assets	C	308,915.50	4,250.27	135,128.00	1,903.21
Excess of Income Over Expenditure		8,852,033.66	121,792.28	-	-
TOTAL		116,182,620.00	1,598,519.29	85,392,288.31	1,202,708.29

Date:06/06/2017
Place:Kolkata

In terms of our Report of Even date

Authorized Signatories

Sachidananda Das
Sachidananda Das

Authorized Signatories

Paulami De Sarkar
Paulami De Sarkar


For A R Banerjee & Co.
Chartered Accountant
C.A. Arunabha Banerjee
Membership No:012412
FRN: 307127E

A. R. BANERJEE & CO.
Chartered Accountants
FRN : 307127E
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