

EXPENDITURE :	B/F	-	2,890,974.27	INCOME :	B/F	2,633,211.90	
To, Depreciation			127,163.00	By, <u>Donation &amp; Subscription (Non-FC)</u> (As certified)		264,000.00	
" Unutilised amount of grant transferred to Balance Sheet			190,004.90	" Members Contribution ((Non-FC)		97,303.00	
				" Excess of Expenditure over Income transferred to Balance Sheet		213,627.27	
<b>TOTAL RS.</b>			<b>3,208,142.17</b>	<b>TOTAL RS.</b>			<b>3,208,142.17</b>

As per our report of even date  
For RAJIV RANJAN & ASSOCIATES  
CHARTERED ACCOUNTANTS



*[Signature]*

[ KUNAL KR. JHA ]  
PARTNER

M. No. 516948

UDIN: 19516948AAAAEY2938

PLACE: PATNA

DATE : 15/10/2019

