

**DHARITHREE TRUST**

No.46 1st Main Gayathridevi Park Extension, Vyalikaval,  
Bangalore - 560003

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014**

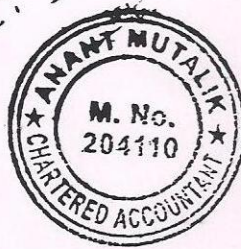
Expenditure		Sch In No's	Amount In Rupees	Income		Sch In No's	Amount In Rupees
To	Audit Fees		5,618.00	By	Donations	16	27,31,750.00
	Children Welfare Expenses ✓	8	3,18,544.00		Dhashamanotsava Donations		4,47,201.00
	Contingency Expenses ✓	9	89,478.00		FCRA Donations		28,83,953.00
	Dashamanotsava 2010-2013	10	1,56,340.00		Consultation Fees		10,400.00
	Depreciation		12,75,294.00		Farm Income		17,878.00
	Farm Expenses ✓		46,504.00		Gooshala Receipt		2,54,981.00
	Functions & Celebrtions ✓		70,096.00		Hostel Fees N'pura		4,88,520.00
	Gooshala Expenses ✓	11	4,01,398.00		School Fees		4,22,162.00
	Hostel Maintenance ✓	12	97,048.00		Vocational Training Receipts		16,757.00
	Honorarium Paid ✓		30,15,207.00		Yogakshema Donations		74,464.00
	Rent ✓		1,87,500.00		VRW Government Grants		65,000.00
	Vehicle Maintenance ✓	13	1,46,972.00		Miscellaneous Income		1,000.00
	School Expenses ✓	14	1,49,569.00		Interest on FDS - Karnataka Bk		71,690.00
	Staff Welfare ✓		25,104.00		Interest on SB Account		27,500.00
	Staff Conveyance ✓	15	4,20,735.00		Corporation Bank FD Interest		75,015.00
	Te. Training Programme ✓		19,674.00		Interst on FD - BOI		4,747.00
	Transportation Charges ✓		16,100.00				
	VRW Camp Expenses to N'pura		25,324.00				
	Yogakshema Expenses ✓		27,018.00				
	Excess Of Income Over Expenditure		10,99,495.00				
			75,93,018.00				75,93,018.00

AS PER OUR REPORT OF EVEN DATE

for DHARITHREE TRUST

*Anant H. Mutalik*

**ANANT H. MUTALIK**  
CHARTERED ACCOUNTANT  
MEB MEMBERSHIP NO. 204110



*[Signature]*

[ SECRETARY ]

7th August 2014  
Bangalore

**For DHARITHREE TRUST (R)**