



**RAMAKRISHNA MATH, HYDERABAD**

**FOREIGN CONTRIBUTIONS**

*Income & Expenditure Account for the year ended 31st March, 2015*

**E X P E N D I T U R E**

**I N C O M E**

Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.	Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.
	Establishment Expenses		3,507,259	Donation – Cash	257,053
	Educational Expenses :			Donation – Kind	
	Scholarships/Stipends/Aids			Grants	
	Sports/Prizes/Excursions etc..			Interest on :	
	Library Expenses			Govt. Securities	
	Training Programmes			Bonds	
	Examination & Laboratory Exp		424,069	Bank/P.O. Deposits	1,170,834
	Others ( Schedule Enclosed )		62,166	Other Investments	
	Cultural expenses			Other Income (Schedule Enclosed)	
	Medical Expenses :			Receipts from :	
5,000	Hospitals/Dispensaries			Headquarters ( Schedule Enclosed )	
	Mobile Units, Medical Camps			Branches ( Schedule Enclosed )	
	Others ( Schedule Enclosed )				
	Relief & Welfare Expenses :				
	Primary Relief				
	Rehabilitation				
2,142,303	Welfare Work	4,017,312			
50,000	Project Exp. etc.. (Rural Dev.)	95,000			
153,298	Publication / Distbn. of Religious Books				
	Expenses on Trainees' Products				
	Exp. on Dairy, Poultry & Fishery				
	Agricultural Expenses				
	Souvenir/Charity Show Exp.				
444,290	Puja & Celebrations	75,890			
	Boarding Expenses				
	Repairs, Renewals & Maintainance :				
	Land & Buildings incl. Garden				
	Motor Vehicles				
	Generators				
	Computers				
	Petty Equipment / Utensils				
	General Repair & Replacements				
	Printing & Stationary				
	Postage & Telephones				
	Travelling & Transit				
	Audit Fees & Expenses				
	Miscellaneous Expenses :				
	Rent & Municipal Taxes				
	Insurance Charges				
	Legal Expense				
	Others ( Schedule Enclosed )	1,825			
	Payment to :				
	Headquarters ( Schedule Enclosed )				
	Branches ( Schedule Enclosed )				
2,794,891	<b>TOTAL C/O (Rs.)</b>	4,190,027	3,993,494	<b>TOTAL C/O (Rs.)</b>	1,427,887



**RAMAKRISHNA MATH, HYDERABAD**

**FOREIGN CONTRIBUTIONS**

*Income & Expenditure Account for the year ended 31st March, 2015*

E X P E N D I T U R E

I N C O M E

Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.	Previous Year Total	Particulars	Educational, Medical, Rural & Gen. Services Rs.
2,794,891	<b>TOTAL B/F (Rs.)</b>	4,190,027	3,993,494	<b>TOTAL B/F (Rs.)</b>	1,427,887
	<b>Opening Stock :</b>			<b>Closing Stock :</b>	
	Publication			Publication	
	Religious/Other Articles			Religious/Other Articles	
	Students'/Medical Stores etc..			Students'/Medical Stores etc..	
	Trainees' Products			Trainees' Products	
	Dairy/Polutry/Fishery			Dairy/Polutry/Fishery	
	Agriculture			Agriculture	
	Consumable Goods			Consumable Goods	
	Other Items ( Schedule Enclosed )			Other Items ( Schedule Enclosed )	
1,198,603	Surplus Carried Down	-	-	Deficit Carried Down	2,762,140
3,993,494	<b>TOTAL (Rs.)</b>	4,190,027	3,993,494	<b>TOTAL (Rs.)</b>	4,190,027
-	Deficit Brought Down	2,762,140	1,198,603	Surplus Brought Down	-
	Capital Expenditure met from Revenue income :				
	a. Land & Building etc. :				
	Land				
	Building etc.				
	Construction W.I.P.				
	b. Movable Properties :			Profit on sale of :	
	Furniture/Equipment etc..			(sale proceeds less Book Value)	
	Vehicles			Investment	
	Library Books			Other Assets	
	Loss on Sale of / Written of Investment				
	Loss on Sale of / Written of Other Assets				
1,198,603	Surplus Carried to Balance Sheet	-	-	Deficit Carried to Balance Sheet	2,762,140
1,198,603	<b>TOTAL (Rs.)</b>	2,762,140	1,198,603	<b>TOTAL (Rs.)</b>	2,762,140

Note : Figures should be furnished rounded off to the nearest rupee.

Strike out items which are not relevant.

Auditors  
For SAGAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
PARTNER

For RAMAKRISHNA MATH

*(Signature)*  
Adhyaksha  
ADHYAKSHA