

GRASSROOTS INDIA

[COMPANY LIMITED BY GUARANTEE]

OPPOSITE COLLECTORS RESIDENCE, TULASIPUR, CUTTACK : 753 008, ODISHA, INDIA
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2013

PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Grant-in-Aid		-	2,943,194.00
Interest on Fixed Deposit		220,277.00	1,734.00
		220,277.00	2,944,928.00
EXPENDITURE			
Programme expenditure	6	290,461.00	81,211.00
Administration & Other Cost	7	43,930.00	46,927.00
Depreciation	4	34,076.00	247.31
		368,467.00	128,385.31
Excess of Income over Expenditure		(148,190.00)	2,816,542.69
Add: Excess of Income over Expenditure carried forward from previous year		2,816,542.69	-
Excess of Income over Expenditure carried to B/S		2,668,352.69	2,816,542.69