

GRASSROOTS INDIA

[COMPANY LIMITED BY GUARANTEE]

PLOT NO. 526/D, 1ST FLOOR, SECTOR-10 CDA, CUTTACK 753014 ODISHA, INDIA

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2015

PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Grant-in-Aid		-	-
Interest on Fixed Deposit		56,071.00	163,090.00
		56,071.00	163,090.00
EXPENDITURE			
Programme expenditure	6	679,936.00	627,260.00
Administration & Other Cost	7	172,520.50	90,490.00
Depreciation	4	33,521.33	39,969.00
		885,977.83	757,719.00
Excess of Expenditure over income		829,906.83	594,629.00
Add: Excess of Income over Expenditure carried forward from previous year		2,073,723.69	2,668,352.69
Excess of Income Over Expenditure carried to B/S		1,243,816.86	2,073,723.69