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MYRTLE SOCIAL WELFARE NETWORK

Regd Off: Old No.19, New No.34, V.P.Colony, North Street, Ayanavaram, Chennai-600 023
 Field Off: No: 18/39, Cross Street, Kennedy Square, Sembiam, Perambur, Chennai - 600 011.

FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31st March 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Community Development Programme:		Foreign Contribution	444,488.30
Awareness Programme - Green World	77,000.00		
Documentary & Video Shooting - Green World	250,000.00		
Educational Assistance	50,000.00		
Office Rent	8,000.00		
Printing Competition on Green World	24,000.00		
Salary and Allowances	15,000.00		
Administration Expenses:			
Telephone and Internet Charges	11,999.00		
Audit Fees	7,864.00		
Bank Charges	112.36		
Excess of Income over Expenditure	512.94		
TOTAL	444,488.30	TOTAL	444,488.30

REFERRED TO IN MY REPORT OF EVEN DATE

(Signature)
 M. John Ravindran
 Chartered Accountant
 Mem. No: 028566



Place: Chennai
 Date: 01.12.2015
 LSLS