

Income and Expenditure Account for the year ending March 31, 2019

Last Year Rs.	Schedule Ref	This year Rs.
I. Incomes:		
1491500	Academic Receipts	484400
	Grants & Donations	
	Income from Investments:	
	Other Incomes	
	- Hospital Income (Smile patient income)	
	- - Others	100
	Net Income / (Loss) from Aided Institutions	
1491500		484500
II. Expenditure:		
2536362	Payments to Employees	1255360
40445	Academic Expenses	211406
370254	Administrative overheads	752192
113109	Transportation Expenses	147975
466175	Repairs & Maintenance	968676
2513	Financial Expenditure	2548
	- Other Expenses	-
	Depreciation Provision	
	Grants and contributions	
3528857		3338157
(2037357)	Excess of Income over expenditure / (Expenditure over income)	(2853657)
	Notes on accounts	

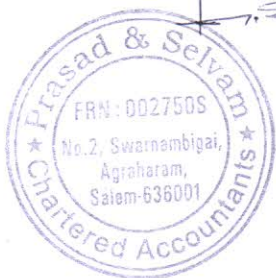
To be read with the Schedules 1 -22 referred to above
and annexed hereto and our report of even date

For Vinayaka Mission Research Foundation

For PRASAD & SELVAM
Chartered Accountants



Trustee



Partner