

International Sri Krishna Mandir Amalapuram Trust,
Flat No. 403, R K Tower, College Road,
Amalapuram. 533201

Receipts & Payments for the year ended 31.3.2018

Receipts	Amt	Payments	Amt
Opening bal		Bank Charges	200.00
Cash	0.00	Bhumipuja Expenses	20000.00
Bank	0.00	Annadanam Expenses	13343.00
Corpus fund	1008	Cell Phone Purchase	1153.00
Donations	150116.00	Computer Purchase	9750.00
		Donations	5000.00
		Office Maintenance	2100.00
		Miscellaneous expenses	8108.00
		Printing charges	30000.00
		Travelling expenses	37096.00
		Cash	1008.00
		Indian Bank	23366.00
	151124.00		151124.00

N. Prakash

M. Suresh

International Sri Krishna Mandir Amalapuram Trust,
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Balance sheet for the year ended 31.03.2018.

Liabilities		Amt		Assets		Amt
Capital fund General fund		1,008.00		Bhoomipuja		20,000.00
		54,269.00		Cell Phone		1,153.00
				Computer		9,750.00
				Closing Bal		24,374.00
				Cash	1,008.00	
				Bank-Indian	23,366.00	
		55,277.00				55,277.00

N. Prasad

M. Sundar

**International Sri Krishna Mandir Amalapuram Trust,
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Income and Expenditure a/c for the year ended 31.03.2018

Expenditure		Amt		Incomes	Amt
To			By		
„	Bank Charges	200.00	„	Doations- donations received	1,50,116.00
„	Annadanam Expenses	13,343.00			
„	Donations	5,000.00			
„	Office Maintenance	2,100.00			
„	Miscellaneous expenses	8,108.00			
„	Printing charges	30,000.00			
„	Travelling expenses	37,096.00			
	Excess of Income over Expenditure	54,269.00			
		1,50,116.00			1,50,116.00

N. Prasad

M. Srinivas