

Action For Community Organisation Rehabilitation And Development (ACCORD)

Income & Expenditure Account For The Year Ended 31st March 2015

<u>Income</u>	Note	FC	IC	MPP I/C	Amount
		Donation Received	8	1,98,899	12,51,207
Other Receipts	9	52,840	1,65,550	5,523	2,23,913
Madhuvana Plantation Project Income	10	-	-	24,30,942	24,30,942
		2,51,739	14,16,757	24,36,465	41,04,962
<u>Expenditure</u>					
Community Organisation Programmes	11	-	5,21,779	-	5,21,779
Salaries & Administration	17	23,23,302	7,10,734	22,95,023	53,29,059
Other Programmes Expenses	18	4,57,016	2,27,155	532	6,84,703
Depreciation	4	8,58,501	2,831	8,888	8,70,220
		36,38,819	14,62,498	23,04,443	74,05,760
Excess of Income over Expenditure		(33,87,079)	(45,741)	1,32,022	(33,00,799)
Notes on Accounts	19				

As per report attached in Form 10B
For RAU & NATHAN
Chartered Accountants
Firm Registration no- 003178S

N. Vaidyanathan
N. VAIDYANATHAN
Partner
Membership# 022573



For Action for Community Organisation
Rehabilitation & Development

Stany Thekaekara

Stany Thekaekara
Secretary

Date: 28th September, 2015
Place: Gudalur Camp