

ACTION AID KARNATAKA PROJECTS : BANGALORE
STATEMENT OF ACCOUNTS AS AT MARCH 31, 2023

ACTION AID KARNATAKA PROJECTS : BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

EXPENDITURE	SCHED ULE	₹	INCOME	SCHED ULE	₹
To Project Expenses	8	2,77,33,750	By Grant received from Action Aid association		2,77,33,750
" Audit fees		29,500	" Bank Interest		3,24,015
" Depreciation		2,573	- On Savings Bank A/c		36,220
" Excess of Income over Expenditure			" Other Income		2,573
for the year transferred to General			" Depreciation		
Fund		4,40,843	" Bank charges (Reversal)		1,10,108
		<u>2,82,06,666</u>			<u>2,82,06,666</u>

Sandeep Chachra
SANDEEP CHACHRA
PRESIDENT

Venkateswar Nayak
VENKATESWAR NAYAK
TREASURER

As per our Report of Even Date
For RAJAGOPAL & BADRI NARAYANAN
Chartered Accountants

PLACE : Bangalore
DATE : 23.09.2023

UPIN : 23020244 B6UNHM3142



A.S. Rajagopal
M.S. RAJAGOPAL
Partner
Membership No. 020244
Firm Reg. No. 003024S