

KALIMPONG SAKYA MONASTRY ASSOCIATION

FCRA ACCOUNT

FCRA REGN NO - 146980117

Receipts & Payments Account for the year ended 31-3-2018[illegible]

For,

Sumit S. Jindal & Associates
(Chartered Accountants)

CA Sumit Jindal
(Proprietor)
MN. 065909



For ,

KALIMPONG SAKYA MONASTRY ASSOCIATION

CHIEF FUNCTIONARY

Chief Functionary
Kalimpong Sakya Monastery Association
Kalimpong

SUMIT S. JINDAL & ASSOCIATES

CHARTERED ACCOUNTANTS

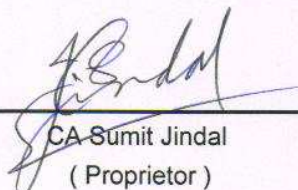
JOPA SHOPPING COMPLEX , MAIN ROAD , KALIMPONG

MOBILE NO. 9832078011

KALIMPONG SAKYA MONASTRY ASSOCIATION**FCRA ACCOUNT****FCRA REGN NO - 146980117****Income & Expenditure Account for the year ended 31-3-2018**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To FCRA EXPENSES - WELFARE		By FCRA DONATIONS	Rs. 1,559,234.22
Electricity Charges	Rs. 252,447.00		
		By Bank Interest - FCRA	Rs. 43,200.00
To EDUCATIONAL EXPENSES - WELFARE			
Books , Printing & Stationary	Rs. 5,433.00		
School Requisites / Office Expenses	Rs. 17,600.00		
Teachers Salary	Rs. 147,000.00		
170,033.00			
TO FCRA EXPENSES - ADMINISTRATIVE			
Audit Fees	Rs. 30,000.00		
FCRA Consultancy	Rs. 30,000.00		
FCRA Filing Fees 2016 - 17	Rs. 20,000.00		
Tally & Accounting	Rs. 25,000.00		
Vehicle Insurance	Rs. 5,747.00		
110,747.00			
To Depreciation - See Schedule	Rs. 9,593.00		
To Surplus (Excess of Income Over Expenditure)	Rs. 1,059,614.22		
	Rs. 1,602,434.22		Rs. 1,602,434.22

For ,

Sumit S. Jindal & Associates
(Chartered Accountants)
CA Sumit Jindal
(Proprietor)
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KALIMPONG SAKYA MONASTRY ASSOCIATION

CHIEF FUNCTIONARY

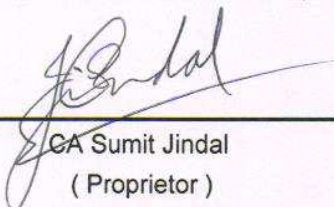
Chief Functionary
Kalimpong Sakya Monastery Association
Kalimpong

KALIMPONG SAKYA MONASTRY ASSOCIATION
FCRA ACCOUNT
FCRA REGN NO - 146980117

BALANCE SHEET
AS ON 31st MARCH , 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>FCRA FUND</u>		Furniture & Fixtures	Rs. 157,657.00
FCRA Fund b/f	Rs. 488,995.71		
Add : Surplus During The Year	Rs. 1,059,614.22	Closing Balance - FCRA	
		Cash in Hand - FCRA	Rs. 683.00
		AXIS KPG - FCRA A/C	Rs. 1,390,269.93
		911010047002133	
TOTAL	Rs. 1,548,609.93	TOTAL	Rs. 1,548,609.93

For ,
Sumit S. Jindal & Associates
(Chartered Accountants)


CA Sumit Jindal
(Proprietor)
MN. 065909



For ,
KALIMPONG SAKYA MONASTRY ASSOCIATION



CHIEF FUNCTIONARY
Chief Functionary
Kalimpung Sakya Monastery Association
Kalimpung