

ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (REGD)
 1-76/A, Kirloskar Colony, HBCS 3rd Stage, 4th Block, Basaveswarannagar,
 Bangalore - 560 079.

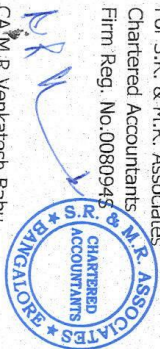
Income and Expenditure Account for the year ended 31st March 2016

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
Salaries	48,90,840	Therapies, Comp. Fee & Infrastructure Fee	32,21,225
Electricity & Water charges	61,071	Donations	12,02,738
Telephone & Postage Charges	47,412	Bank & I.T Refund Interest	7,10,711
Printing & stationery	77,213	Other Income	6,34,521
Travelling & Conveyance	69,376	Subsidy Received From G.O.K	11,20,000
Repairs & Maintenance	1,31,213		
Rent	4,90,400		
Annual Day Expenses	74,976		
Professional Charges	6,84,908		
Rates & Taxes	23,508		
Depreciation	2,68,544		
Audit Fee	9,120		
General & Miscellaneous	42,984		
Excess of Income over Expenditure	17,630		
Total	68,89,195	Total	68,89,195

Schedules A to E and attached notes on account form an Integral part of accounts.
 As per our report of even date

For S.R. & M.R. Associates
 For ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)

Chartered Accountants
 Firm Reg. No.0080945



CH. CHANDRA SINGH)

CA M.R. Venkatesh Babu

Partner

M.No.206878

Place : Bangalore

Date :

A. S. Sathyaavathi
CT.S. SATHYAVATHI)

CD. V. Seshadri Iyer
CD.V. SESHADRI IYER)

C. Jayashree Ramesh
CJAYASHREE RAMESH)