

ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (REGD)

1-76/A, Kirloskar Colony, HBCS 3rd Stage, 4th Block, Basaveswaranagar,
Bangalore - 560 079.

Income and Expenditure Account for the year ended 31st March 2017

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
Salaries	62,83,699	Therapies, Comp. Fee & Infrastructure Fee	31,53,325
Electricity & Water charges	65,376	Donations	24,34,765
Telephone & Postage Charges	54,784	SB & FD Interest	7,34,644
Printing & stationery	84,591	Other Income	4,41,208
Travelling & Conveyance	50,944	Subsidy Received From G.O.K	18,80,000
Repairs & Maintenance	2,07,342	Interest on I.T Refund	7,063
Rent	5,10,600		
Annual Day Expenses	76,847		
Professional Charges	7,90,827		
Rates & Taxes	23,815		
Depreciation	3,80,222		
Audit Fee	9,120		
General & Miscellaneous	1,00,849		
Excess of Income over Expenditure	11,989		
Total	86,51,005	Total	86,51,005

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

Chartered Accountants

Firm Reg. No.0080945

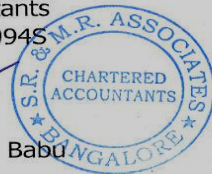
CA M.R.Venkaatesh Babu

Partner

M.No.206878

Place : Bangalore

Date : 26.09.2017



For ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)

1) H. Ch

2) Jay

3) [Signature]

4) [Signature]

5) G.S. Sathyanathi