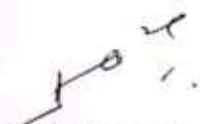


**CHETNA CHARITABLE TRUST CURCHOREM
CURCHOREM - GOA**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2019

EXPENDITURE		INCOME	
To Bank Charges	1139.00	By Donation Received	4525821.00
To Donation to Chetna Education Society	1365000.00	By Advertisement Receipt	60000.00
To Refreshment	5640.00	By Donation in Kind	51666.00
To Printing & Stationery	3430.00	By Membership Fees	1,200.00
To Memento	10089.00		
To Penalty on TDS	5000.00		
To Website Designs Charges	7000.00		
To Taxes & Licences	116944.00		
To Depreciation on			
Furniture & Fixtures	749.00		
Invertor & Battery	1640.00		
Mobile	212.00		
Computer	1061.00		
Fund Box	2560.00		
	<u>6222.00</u>		
To Excess of Income Over Expenditure	3118223.00		
	<u><u>4638687.00</u></u>		<u><u>4638687.00</u></u>

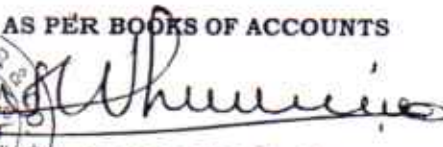

PRESIDENT


SECRETARY


TREASURER



AS PER BOOKS OF ACCOUNTS



J. M. VERLEKAR & CO.
CHARTERED ACCOUNTANTS
24 JUN 2019

