

RAMAKRISHNA MISSION SEVASHRAM - LUCKNOW
FOREIGN CONTRIBUTION ACCOUNT

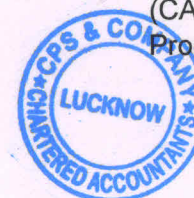
INCOME & EXPENDITURE ACCOUNT
For the Year ended on 31st March 2017

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Revenue Items:			Grant		
Help for poor	16,050.00		The Smile Train Project	5,798,000.00	5,798,000.00
Eye Care	25,024.00				
Treatment Cleft Surgery - The Smile Train	3,671,600.00		Donation		
Estt.&Admn. Exp - Travelling - Smile Train	1,680.00		Sadhu Seva	17,756.00	
Admn. & Estt. Exp - The Smile Train	1,298,966.00		Maintenance of Mobile Van	18,145.00	
Speech Therapy - The Smile Train	55,475.00		NS-Maintenance	94,495.00	
NS-Maintenance	316,319.60		Rural Development	11,670.00	142,066.00
Sadhu Seva	115,923.00				
Rural Development	194,719.00				
Public Awareness - The Smile Train	107,458.00		Income from Investment		
Maintenance of mobile van	332,175.85	6,135,390.45	Interest from Banks	29,748.00	
			Interest from others	601,018.00	630,766.00
Surplus C/f	435,441.55	435,441.55	Deficit C/f		-
TOTAL		6,570,832.00			6,570,832.00

For CPS & COMPANY
Chartered Accountant
Registration No. 010053C

Place: Lucknow
Dated: 30th May, 2017

Swami Muktinathananda
(Swami Muktinathananda)
Secretary



C.P. Shukla
(CA C.P. Shukla)
Proprietor