

Sri Vasudevananda Swamy Trust
Foreign Contributions

BALANCE SHEET AS ON 31 March 2019.

LIABILITES	Amount	Amount	ASSETS	Amount
Corpus Fund	3,88,55,000		Advance to Civil Contractor	3,00,000
Less: Assets			Advance to Aluminum & UPVC Works	80,000
1. Construction of Resource Center - Work in Progress	1,35,76,373		Closing Balance	
2. Tractor and Water Tanker	3,99,440	2,48,79,187	Corporation Bank	2,53,54,581
Excess of Income Over Expenditure				
Opening Balance	2,31,241			
Add: for this year	6,24,152	8,55,394		
		2,57,34,581		2,57,34,581

for Sri Vasudevananda Swamy Trust

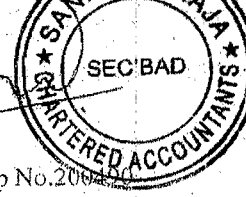
for Sri Vasudevananda Swamy Trust

వసుదేవనాథ స్వామి
Founder Trustee

Trustee
Date : 28.09.2019
Place: Secunderabad.

As per our report of even date
for Sankar & Raja
Chartered Accountants
FR.No. 0066018

J. Raja
Partner.
Membership No. 200400



**Sri Vasudevananda Swamy Trust
Foreign Contributions**

Income & Expenditure Accounts for Year Ended 31 March 2019

Expenditure	Amount	Income	Amount
To Annadanam - Feeding Poor People		By Bank Interest	13,27,497
Purchase of Provisions, etc	41,050		
Labour Charges for Cooking, Cleaning, etc	14,190		
Purchase of Fruits and Sweets	8,505		
Purchase of Gas	4,520		
Local Conveyance to Poor People	19,120		
To Construction of Annadanam Shed	3,61,410		
To Goshala - Cow Feeding Expenses	1,05,800		
To Staff Salaries	97,300		
To Vehicle Maintenance	33,715		
To Bank Charges	1,900		
To Interest on TDS and TDS Paid	6,984		
To Garden Maintenance	8,850		
To Excess of Income Over Expenditure	6,24,152		
	13,27,497		13,27,497

for Sri Vasudevananda Swamy Trust

for Sri Vasudevananda Swamy Trust

(Handwritten Signature)

Founder Trustee

Trustee

Date : 28.09.2019

Place: Secunderabad.

As per our report of even date
for Sankar & Raja

Chartered Accountants

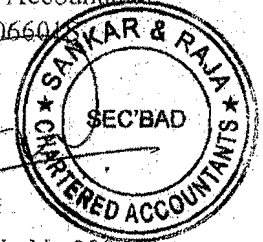
FR.No. 0066015

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J.Raja

Partner:

Membership No.200490



Sri Vasudevananda Swamy Trust
Foreign Contributions

Receipts and Payments Accounts for Year Ended 31 March 2019.

Particulars	Amount	Particulars	Amount
To Opening Balance		By Annadanam - Feeding Poor People	
Corporation Bank	3,90,86,241	Purchase of Provisions, etc	41,050
To Bank Interest	13,27,497	Labour Charges for Cooking, Cleaning, etc	14,190
		Purchase of Fruits and Sweets	8,505
		Purchase of Gas	4,520
		Travelling Charges for Beneficiaries	19,120
		By Construction of Annadanam Shed	3,61,410
		By Goshala - Cow Feeding Expenses	1,05,800
		By Staff Salaries	97,300
		By Vehicle Maintenance	33,715
		By Bank Charges	1,900
		By Interest on TDS and TDS Paid	6,984
		By Garden Maintenance	8,850
		By Construction of Resource Center	1,35,76,373
		By Purchase of Tractor and Water Tanker	3,99,440
		By Advance to Civil Contractor	3,00,000
		By Advance to Aluminum & UPVC Works	80,000
		By Closing Balance	
		Corporation Bank	2,53,54,581
	4,04,13,738		4,04,13,738

for Sri Vasudevananda Swamy Trust

For Sri Vasudevananda Swamy Trust

(Signature)

Founder Trustee

Trustee

Date : 28.09.2019

Place: Secunderabad.

As per our report of even date

for Sankar & Raja

Chartered Accountants

FR.No. 0066048

(Signature)

J.Raja

Partner.

Membership No.200490

