

**KARNATAKA INTEGRATED DEVELOPMENT SOCIETY**

**FOREIGN CONTRIBUTION ACCOUNT**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

EXPENDITURE	₹	INCOME	₹
To Postage and Courier	475.00	By Bank Interest	19485.00
" Printing and Stationery	13225.00	" Foreign Contribution received for Capital	
" Repairs and Maintenance	5464.00	Expenditure	1190650.00
" Travelling Expenses	4073.00	(Out of Specific Purposes)	
" Depreciation	314503.00		
" Excess of Income over Expenditure for the Year	872395.00		
	<b>1210135.00</b>		<b>1210135.00</b>

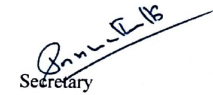
Per Report of Even Date  
For Rodrigues & D'Souza  
Chartered Accountants

Edmond D' Souza  
Partner

Mangaluru  
Dated : 15.12.2015

Rodrigues & D'Souza (P) Private Ltd. Mangaluru, D.K. 575001

  
President

  
Secretary

  
Treasurer

