

Consolidated Income & Expenditure Account for the period ended 31st March 2022

Expenditure	Amount	Income	Amount
To Foreign Contributions Payments		By Foreign Contribution Receipts	
Program Expenses		Grant Received	
Educational Institutions ,Skill Training , Leadership & Awareness Trainings Supported	8,60,420	for Educational Institutions ,Skill Training , Leadership & Awareness Trainings	95,11,499
Leadership Training For Youth & Women	57,006	Bank Interest	
Technical & Vocational Trainings Centers for Women	6,93,513	Interest Received on FDR	1,02,765
Orphanage & Hostel Care Units for Children	21,89,163	By Local Funds Receipts	
Relief & Rehabilitation for Victims - of Natural Calamities & Poor People	20,31,941	Donations Received	8,32,200
Covid-19 Relief Expenses		Interest Received	41,044
Nutrition Support for Hostel Care Units & Poor Children at Hyderabad & Bihar	4,50,119		
Community Development Awareness Program & Field Staff Expenses	1,63,268		
Night Study for Street Children	2,47,200		
Administration Expenses	18,46,571		
By Local Program Payments			
Primary School at Takkasila,Gadwal,Telangana.	1,49,906		
Night Study at YMCA,Hyderabad	39,150		
Relief & Rehabilitation for Victims of Natural Calamities & Poor People	38,400		
Technical & Vocational Training Centers for Women	1,01,350		
Orphanage & Hostel Care Units: At Andhra Pradesh and Telangana for Boys & Girls	2,04,225		
Nutrition Support for Hostel Care Units &	72,165		
Administrative Expenses	2,35,192		
To Depreciation	2,90,158		
To Excess of Income Over Expenditure	8,17,760		
	1,04,87,508		1,04,87,508

for Hope for Today

As per our report of even date
for Sankar & Raja
Chartered Accountants
FR.No-006601S

J.Raja
Partner
Membership No.200490
UDIN: 22200490ARJSQM9674

Prabhavathy
Treasurer
Date : 08.09.2022
Place: Hyderabad.

