

KARNATAKA INTEGRATED DEVELOPMENT SOCIETY

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

EXPENDITURE	₹	INCOME	₹
To Printing and Stationery	5756.00	By Bank Interest	10674.00
" Bank Service Charges	102.00		
" Depreciation	294375.00	" Excess of Expenditure over Income for the Year	289559.00
	300233.00		300233.00

Per Report of Even Date

For Rodrigues & D'Souza
Chartered Accountants

M. M. Fernandes

Maxim M. Fernandes
Partner



Place : Mangaluru
Date : 17.10.2016

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[Signature]
Treasurer

[Signature]
Secretary

[Signature]
President

