

KARNATAKA INTEGRATED DEVELOPMENT SOCIETY

SCHEDULE OF FOREIGN CONTRIBUTION

Sl. No	PURPOSE	UTILISED DURING THE YEAR				CLOSING BALANCE	
		OPENING BALANCE	DONATIONS RECEIVED	TOTAL	REVENUE		CAPITAL
1	Income Generation Program	--	2310000.00	2310000.00	2310000.00	--	2310000.00
2	KIDS Maintenance I	--	816000.00	816000.00	816000.00	--	816000.00
3	Renewable Energy Options For The Rural Poor In Karnataka	--	502200.00	502200.00	502200.00	--	502200.00
4	Sarvodaya Special School	70000.00	436330.00	506330.00	436330.00	--	436330.00
5	Sarvodaya Special School - II	--	9496.32	9496.32	9496.32	--	9496.32
6	KIDS Social Work I	--	398852.00	398852.00	398852.00	--	398852.00
7	Sped III	36392.00	2339017.00	2375409.00	2375409.00	--	2375409.00
8	Social Work - KIDS Udupi Account	--	356633.00	356633.00	356633.00	--	356633.00
9	Project Sugrama	36570.00	279255.00	315825.00	315825.00	--	315825.00
10	Project Empowerment Of Socio-economically Poor And Disadvantaged Women In Karnataka	--	128077.00	128077.00	128077.00	--	128077.00
		142962.00	7575860.32	7718822.32	7648822.32		7648822.32

Per Report of Even Date

For Rodrigues & D'Souza
Chartered Accountants

Maxim M. Fernandes

Maxim M. Fernandes
Partner

Place : Mangaluru

Date : 17.10.2016



President
President

Secretary
Secretary

Treasurer
Treasurer