SMILE CARES TRUST

No. 20/2, 14th STREET, ANJUGAM NAGAR, KOLATHUR, CHENNAI - 600 099

INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH,2019

(FOREIGN CONTRIBUTION)

EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR	INCOME	CURRENT YEAR		PREVIOUS YEAR
By PROJECT AND PROGRAM EXPENSES							
" Welfare of the Aged/ widows	6,88,100.00		6,60,000.00	" GENERAL CONTRIBUTIONS	21,07,554.24		22,61,154.36
" Assistance to Poor Children- Fees		6,88,100.00	5,29,245.00				
				" BANK INTEREST	18,883.00		17,954.00
" Welfare of the Poor			5,066.00		-	21,26,437.24	-
Medical Expenses for Poor	8,600.00		1,03,025.00				
Family & Women Help	1,30,200.00		87,801.00				
Christmas Expenses for the Poor	1,37,907.50		1,10,484.00				
Groceries for Poor	1,10,004.00		1,20,221.00				
Mid Day Meal for Poor	1,23,774.25						
Counselling Education to poor and need Students	15,425.00						
Grant of Scholarship/ Assistance to poor Students	4,84,217.00	10,10,127.75					
" ADMINISTRATIVE EXPENSES	-		30,000.00				
" Honnarirum	45,875.00		14,890.00				
" Travelling and conveyance	7,492.00		9,246.00				
" Telephone	1,83,214.00		2,03,490.00				
" Office Rent & Electricity	9,683.00		8,366.00				
" Postage & Couries	6,395.00		4,864.00				
" Computer and Internet Charges	1,228.50		3,763.95				
" Bank Charges	13,200.00		10,000.00				
" Audit fees	1,20,000.00		1,35,000.00				
" Salary	14,888.95		25,367.00				
" Miscellaneous Expenses		4,01,976.45	-				
" DEPRECIATION		8,676.80	10,208.00				
EXCESS OF INCOME OVER EXPENDITURE		17,556.24	2,08,071.41				
TOTAL		**21,26,437.24**	**22,79,108.36**	**TOTAL**		**21,26,437.24**	**22,79,108.36**

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M. JOHANEN & CO
CHENNAI - 600 099