

Anathasevashrama Trust
Malladihalli Holalkere Taluk Chitradurga Dist
Income and Expenditure Accounts for the Year ended 31.03.2020

Expenditure	Rupees	Income	Rupees
To Fee Collection	1,11,058	By Fee Collection	68,51,435
* Building Repair	10,78,557	" Other Income	1,03,60,313
* Office & Administration Exp	11,93,026	" Salary & Other benefits	8,73,389
* Other Expenses	32,59,720	" Interest Accrued	55,946
* Repair & Maintainance	6,76,959		
* Salary & Other benefits	47,12,289		
* SJM Loan 1 A/c (Tractor Loan Interest)	43,967		
* SJM Loan A/c (Salary Loan Interest)	1,08,987		
* Net Surplus	69,56,520		
Total	1,81,41,083	Total	1,81,41,083

Balance Sheet As At 31.03.2020

Liabilities		Rupees	Assets	Rupees
Income & Expenditure A/c			Fixed Assets	14,58,00,410
B/F From Last Year	13,49,99,939			
Add : Syndicate Bank 220/25743	67,633		Deposits	22,16,009
Add : Net Surplus	69,56,520	14,20,24,092	Advances	22,04,194
Sundry Liabilites		1,10,03,824	Closing Balance	28,07,303
Total		15,30,27,916	Total	15,30,27,916



ANATHASEVASHRAMA TRUST



1/1/2020