

ARK FAMILY MINISTRIES
Sainikpuri X Roads, Hyderabad

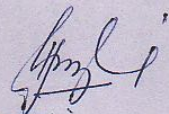
FOREIGN CONTRIBUTION ACCOUNT

Income & Expenditure Account for the year ended 31.3.2017

EXPENDITURE	Amt - Rs	INCOME	Amt - Rs
HIV/AIDS Children's Food & Clothing	392,769.00	Donations received	4,707,152.09
HIV/AIDS Testing & Medication	126,477.00	Excess of expenditure over	
Salaries- Hostel Staff	459,700.00	Income	667,069.91
HIV/AIDS Nourishment & Travel	79,285.00		
HIV/AIDS Self-supprting Scheme			
Salaries- HIV Staff	101,400.00		
Salaries- Widows Welfare	212,000.00		
Family Seminars	177,300.00		
Salaries - Awareness Programme & Family Seminars	399,750.00		
Gujarat HIV Project & Awareness Family Meetings	457,429.00		
Siliguri HIV Project & Awareness Family Meetings	323,094.00		
School & College Fee, Books, Travel & other Expenses	597,300.00		
Salaries- Office Staff	218,500.00		
Children's Club & Poor Children Education.	36,500.00		
Travel & Conveyance	172,440.00		
Staff Welfare (LIC, Medical, Bonus)	16,581.00		
General Repairs & Maintenance	272,235.00		
Honorarium	91,500.00		
Electricity charges	103,735.00		
Postage, Telephone & Internet	86,602.00		
Printing & Stationery	30,874.00		
Vehicle Maintenance & Insurance	59,902.00		
Consultancy charges			
Audit Fee	42,000.00		
Bank Charges	5,230.00		
Library Books	270.00		
Depreciation	911,349.00		
	5,374,222.00		5,374,222.00

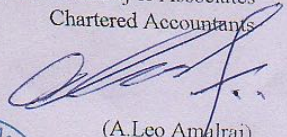
Hyderabad

08.05.2017


C.E.O. General Secretary

As per or report of even date
For Leo Amalraj & Associates
Chartered Accountants




(A. Leo Amalraj)
Partner.
M.No: 022073

ARK FAMILY MINISTRIES

Sainikpuri X Roads, Hyderabad

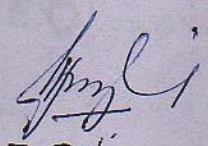
FOREIGN CONTRIBUTION ACCOUNT

Receipts & Payments Account for the year ended 31.3.2017

RECEIPTS	Amt.Rs	PAYMENTS	Amt.Rs
Opening Balance: Cash	1,120.00	HIV/AIDS Children's Food & Clothing	392,769.00
Bank	77,732.91	HIV/AIDS Testing & Medication	126,477.00
Donations received	4,707,152.09	Salaries- Hostel Staff	459,700.00
		HIV/AIDS Nourishment & Travel	79,285.00
		HIV/AIDS Self-supprting Scheme	
		Salaries- HIV Staff	101,400.00
		Salaries- Widows Welfare	212,000.00
		Family Seminars	177,300.00
		Salaries - Awareness Programme & Family Seminars	399,750.00
		Gujarat HIV Project & Awareness Family Meetings	457,429.00
		Siliguri HIV Project & Awareness Family Meetings	323,094.00
		School & College Fee, Books, Travel & other Expenses	597,300.00
		Salaries- Office Staff	218,500.00
		Children's Club & Poor Children Education.	36,500.00
		Travel & Conveyance	172,440.00
		Staff Welfare (LIC, Medical, Bonus)	16,581.00
		General Repairs & Maintenance	272,235.00
		Honorarium	91,500.00
		Electricity charges	103,735.00
		Postage, Telephone & Internet	86,602.00
		Printing & Stationery	30,874.00
		Vehicle Maintenance & Insurance	59,902.00
		Consultancy charges	
		Audit Fee	42,000.00
		Bank Charges	5,230.00
		Library Books	270.00
		Furniture & Fittings	5,000.00
		Vehicle Purchased	55,097.00
		Advances Given	30,018.00
		Closing Balance: Cash	1,363.00
		Bank	231,654.00
	4,786,005.00		4,786,005.00

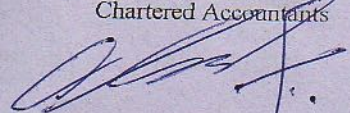
Hyderabad

08.05.2017


C.E.O. | General Secretary

As per or report of even date
For Leo Amalraj & Associates
Chartered Accountants




 (A. Leo Amalraj)
 Partner.
 M.No: 022073

