

SARVA VIDYA

Rameshwar apts., No.1 Rajambal Street

T Nagar

CHENNAI - 600 017

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2009

EXPENDITURE	31.03.2009	INCOME	31.03.2009
To Competency Dev.	4070	By Donation Received	6,43,509.00
" Nursing Education.	132819	" Examination Fees Received	13,760.00
" Village Development	43750		
" Printing & Stationery			
" Honorarium			
" Examination and registration			
" Nursing External Education			
" Staff Salary			
" General Education			
" Telephone			
Competency Develop.	3052		
Nursing Education	2245		
Village Development	5250		
" Registration Charges			
" Advertisement			
" Conveyance			
Competency Develop.	2401.5		
Nursing Education	4686		
Village Development	2613		
" Labour Charges			
" Books & Periodicals			
" Bank Charges			
" Office Maintenance			
" Depreciation			
.. Excess of Income over Expenditure			
	1,80,639.00		
	9,625.00		
	60,700.00		
	15,272.00		
	1,82,580.00		
	1,23,250.00		
	20,000.00		
	10,547.00		
	5,000.00		
	2,000.00		
	9,700.50		
	2,880.00		
	238.00		
	1,739.00		
	7,850.00		
	10,266.00		
	14,982.50		
	6,57,269.00		6,57,269.00

For SARVAVIDYA

For A.JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS


 (M. SRINIVASAN)

Founder Cum Mnanging Trustee


 (A.JOHN MORIS)

Partner

Place : Chennai

Date : 26.09.2009