

	Data Collection Expenses	20,000.00
	Good Governance	12,500.00
	Research & Documentation-NGO Level	3,200.00
	VAT & PRI Programme	2,500.00
	Programme Implementation Expenses	
	Chronicle	5,000.00
"	<u>Habitat-Relief Assistance</u>	
	House Construction	6,00,000.00
"	Habitat-Solar Lantern	18,75,000.00
"	Welfare and Empowerment of	
	Women-Spinsters	50,000.00
"	<u>Habitat-Housing Programme</u>	
	Administration Expenses	28,154.00
"	<u>Caritas India- Relief Assistance</u>	
	Awareness Programme	1,20,000.00
	Counselling Expenses	10,000.00
	IEC Materials	14,000.00
	Rescue Task force Training Expenses	36,000.00
"	Bank Charges	1,833.00
"	Tribal school expenses	83,199.00
"	<u>Closing Balances</u>	
	SIB A/c No.4040	996.80
	Fixed Deposits	44,394.00
Total	<u>89,31,170.80</u>	Total
		<u>89,31,170.80</u>

CHARTERED ACCOUNTANT'S REPORT

The above financial statement is compiled from the accounting records, information explanations and in accordance with the instructions given to us.

Thodupuzha,
08.06.2015




CHARTERED ACCOUNTANTS