

**HIGHRANGE DEVELOPMENT SOCIETY**

**BISHOP'S HOUSE, KARIMPAN**

**IDUKKI-685602**

**FOREIGN CONTRIBUTION ACCOUNT**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

<b><u>EXPENDITURE</u></b>	<b>Rs.</b>	<b>Ps.</b>	<b><u>INCOME</u></b>	<b>Rs.</b>	<b>Ps.</b>
To Educational Scholarship	4,21,000.00		By Contributions	19,24,320.00	
" Bank Charges	1,406.00		" Bank Interest	6,837.00	
" Tribal School Expenses	15,000.00				
" Grass Root Comics	4,500.00				
" Family Development Programme Expenses	14,54,820.00				
" Excess of Income over Expenditure	34,431.00				
Total	<u>19,31,157.00</u>		Total	<u>19,31,157.00</u>	

**CHARTERED ACCOUNTANT'S REPORT**

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

Thodupuzha,  
18.09.2017



  
CHARTERED ACCOUNTANTS