


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIA VOULNTEER CARE		PAN AAATI9915Q	
	Flat/Door/Block No 16,	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office 10TH CROSS,	Area/Locality RAINBOW NAGAR,		
	Town/City/District PONDICHERRY	State PONDICHERRY	Pin 605011	Status AOP(Trusts)
	Designation of AO (Ward / Circle) EXEMPTIONS WARD 1 CHENNAI		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 744707090300815		Date(DD-MM-YYYY) 30-08-2015	
	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0	
5	Interest Payable	5	0	
6	Total Tax and Interest Payable	6	0	
7	Taxes Paid			
a	Advance Tax	7a	0	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	0	
		Others	0	
VERIFICATION				
I, S.M.ARASU son/ daughter of M.SAVARINATHAN , holding Permanent Account Number AHSPA6082B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.				
Sign here	S. M. Arasu	Date	30-08-2015	
		Place	Pondicherry	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:				
Identification No. of TRP	Name of TRP		Counter Signature of TRP	
For Office Use Only		 AAATI9915Q0774470709030081550DAB7FF795516D2D432E5CE5D18BBAACB7DA777		
Receipt No	Filed from IP address 122.174.73.47			
Date				
Seal and signature of receiving official				
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY , within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address akcsconsulting@gmail.com				

Name of Assessee	INDIA VOULNTEER CARE		
Address	16, 10TH CROSS, RAINBOW NAGAR, PONDICHERRY - 605011		
Status	AOP Trust	Assessment Year	2015-2016
Ward	EXEMPTIONS WARD 1 CHENNAI	Year Ended	31.3.2015
PAN	AAATI9915Q	Formation Date	30/04/2010
Residential Status	Resident		
Method of Accounting	Cash		
Filing Status	Original		
Bank Name	AXIS BANK, ,MICR:, A/C NO:911010002418117 ,Type: Current , IFSC Code: UTIB0000209		
Tele:	Mob:9600314706		

Computation of Total Income

Income from Other Sources (Chapter IV F)	350
Interest From Saving Bank A/c	350
Voluntary Contribution	1777300
for other than corpus(Local)	1777300
Income Before Application of Income	1777650
Less: Application of Income	
Amount applied to charitable purposes in india during the previous year - Revenue Account	1708395
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	89556
Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	65000
	1862951
Application of income cannot more than Rs. 1777650	1777650
Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due

0

Tax Payable

0



3/15-16

NAME OF ASSESSEE : INDIA VOULNTEER CARE A.Y. 2015-2016 PAN : AAATI9915Q Code :I4

Due Date for filing of Return July 31, 2015
Due date extended to 31/08/2015 F.NO.225/154/2015/ITA.II DT. 10.06.2015

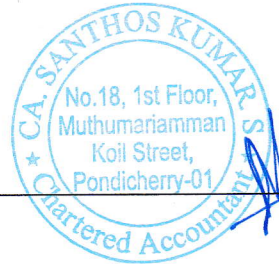
Details of Members of AOP

S. No. Name of Member

- 1 S.M.ARASU
- 2 JEANNE FRANCOISE
- 3 FREDERICK MARIA ARASU

PAN

- AHSPA6082B
- ADFPJ3958C
- ABBPFO730A



S.M. Arasu

Signature
(ARASU)

For INDIA VOULNTEER CARE

CompuTax : I4 [INDIA VOULNTEER CARE]



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	INDIA VOLUNTEER CARE	PAN	AAATI9915Q
Form No	10B	Assessment Year	2015
e-Filing Acknowledgement Number	744460901300815	Date of e-Filing	30/08/2015

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

FORM NO. 10B
[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **INDIA VOULNTEER CARE , AAATI9915Q** [name and PAN of the trust or institution] as at **31/03/2015** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below:

NIL


In **my** opinion and to the best of **my** information, and according to information given to **me** , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2015** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **PONDICHERRY**
Date **06/05/2015**

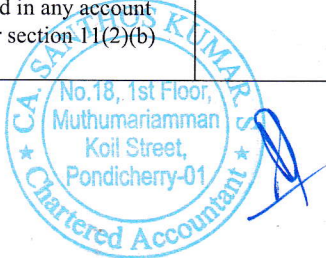
Name
Membership Number
FRN (Firm Registration Number)
Address


SANTHOS KUMAR S
228352
NO.18, FIRST FLOOR, MUTH UMARIAMMAN KOIL STREE T, PONDICHERRY PONDICHERRY 605001 INDIA

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1777905
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No


No.18, 1st Floor,
Muthumariamman
Koil Street,
Pondicherry-01
Chartered Accountant

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

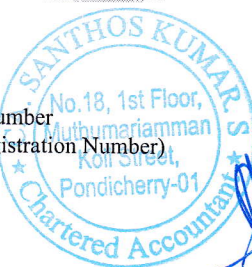
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PONDICHERRY**
Date **06/05/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address



J. Santhos Kumar S
SANTHOS KUMAR S
228352

**NO.18, FIRST FLOOR, MUTH
UMARIAMMAN KOIL STREE
T, PONDICHERRY PONDICH
ERRY 605001 INDIA**

Form Filing Details	
Revision/Original	Original



CA. Santhos Kumar. S, B.Com., Grad.C.W.A., A.C.A.,
Chartered Accountant

No.18, Muthu Mariamman Koil Street
1st Floor, Puducherry - 605 001.
e-mail : santhos_kumarca@yahoo.com
Ph : 0413 - 2344472
Cell : 999420 4472

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

I have examined the balance sheet of INDIA VOULNTEER CARE AAATI9915Q [name and PAN of the trust or institution] as at 31/03/2015 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

NIL

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2015
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place :PONDICHERRY
Date : 06/05/2015



For SANTHOS KUMAR S
Chartered Accountants


(SANTHOS KUMAR S)

Membership No: 228352

ANNEXURE
STATEMENT OF PARTICULARS

I Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	1797951
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



For SANTHOS KUMAR S
Chartered Accountants

J. Santos Kumar S
(SANTHOS KUMAR S)

Membership No: 228352

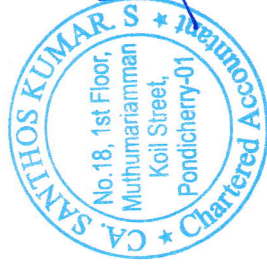
Place :PONDICHERRY
Date : 06/05/2015

INDIA VOLUNTEER CARE

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

BALANCE SHEET AS ON 31st MARCH, 2015

Liabilities	Rs.P.	Rs.P.	Asstes	Rs.P.	Rs.P.
<u>Corpus Fund Account: -</u>			Fixed Asstes as per Schedule		390,621.85
Opening Balance	15,642.05				
Add: Excess of Expenditure Over Income	69,255.03	84,897.08	Current Asstes: -		29,275.23
			Cash & Bank Balance		
<u>Unsecured Loan: -</u>		335,000.00			
Loans from Management					
		419,897.08			419,897.08



J. Santhos Kumar

CA. SANTHOS KUMAR. S
Chartered Accountant
M. No: 228352

INDIA VOLUNTEER CARE
No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

RECEIPTS AND PAYMENTS FOR THE YEAR PERIOD 01st APRIL, 2014 TO 31st MARCH, 2015

Receipts	Rs.P.	Rs.P.	Rs.P.
To <u>Opening Balance:-</u>			1,216,524.00
Cash & Bank Balance		29,530.23	180,301.00
To <u>Local Contribution:-</u>			201,465.00
Local Contribution	740,650.00		24,602.00
Children Education & Women Empowerment	<u>1,036,650.00</u>	<u>1,777,300.00</u>	<u>457.00</u>
To Bank Interest		350.00	89,556.00
By Programme Expenses			
By Office and Administrative Expenses			
By Employee Cost			
By Repairs & Maintenance			
By Financial Charges			
By Fixed Assets as per Schedule			
By <u>Loan Repayment:-</u>			
Loan to Management			65,000.00
By <u>Closing Balance:-</u>			
Cash & Bank Balance			29,275.23
		<u>1,807,180.23</u>	<u>1,807,180.23</u>



J. Senthos Kumar
CA. SANTHOS KUMAR, S
 Chartered Accountant
 M. No: 228352

INDIA VOLUNTEER CARE

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

Expenditure	Rs.P.	Rs.P.	Income	Rs.P.	Rs.P.
To Programme Expenses		1,216,524.00	By Local Contribution: -		
" Office and Administrative Expenses		180,301.00	Local Contribution		740,650.00
" Employee Cost		201,465.00	Children Education & Women Empowerment		1,036,650.00
" Repairs & Maintenance		24,602.00			
" Financial Charges		457.00	" Bank Interest		350.00
" Depreciation as per Fixed Assets Schedule		85,045.97			
To Exces of Income Over Expenditure		69,255.03			
		<u>1,777,650.00</u>			<u>1,777,650.00</u>



J. Santhos Kumar S
CA. SANTHOS KUMAR. S
Chartered Accountant
M. No: 228352

SCHEDULE TO INCOME AND EXPENDITURE AS ON 31.3.2015**SCHEDULE NO:1 PROGRAMME EXPENSES****Social Awareness Programs and Camp: -***HIV / AIDS: -*

- Meeting and Program Expenses	24,520.00	
- Travelling & Conveyance Expenses	1,560.00	
- Labour Welfare Expenses	635.00	
- Printing & Stationery Expenses	1,250.00	
- Field Staff Salary & Wages	4,000.00	31,965.00

Nutrition for Women and Children & Health and Hygiene: -

- Meeting and Program Expenses	19,812.00	
- Travelling & Conveyance Expenses	1,235.00	
- Labour Welfare Expenses	745.00	
- Field Staff Salary & Wages	3,500.00	
- Printing & Stationery Expenses	845.00	26,137.00

Children Rights, Prevention of Child Labour and Domestic Violence: -

- Meeting and Program Expenses	35,180.00	
- Travelling & Conveyance Expenses	2,640.00	
- Labour Welfare Expenses	1,245.00	
- Field Staff Salary & Wages	4,500.00	
- Telephone & Communication Charges	670.00	
- Printing & Stationery Expenses	2,120.00	46,355.00

Save Environments by Recycle Waste and Costal Clean-Ups

- Waste Management Meeting and Program Expenses	57,865.00	
- Travelling & Conveyance Expenses	1,540.00	
- Labour Welfare Expenses	2,340.00	
- Field Staff Salary & Wages	7,550.00	
- Telephone & Communication Charges	740.00	
- Printing & Stationery Expenses	1,842.00	71,877.00

Prevention of Cancer: -

- Prevention of Cancer Awareness Programme	26,250.00	
- Travelling & Conveyance Expenses	1,155.00	
- Labour Welfare Expenses	850.00	
- Field Staff Salary & Wages	4,000.00	
- Telephone & Communication Charges	600.00	
- Printing & Stationery Expenses	1,520.00	34,375.00

Training Programs for Women and Children: -*Will imparting education to children in slums enrich: -*

- Educational Training, Tution and Materials Expenses	17,453.00	
- Children's Parliament Community Initiative	10,675.00	
- Children Education Sponsorships	143,800.00	
- Field Staff Salary & Wages	6,500.00	
- Function and Program Expenses	8,460.00	
- Travelling & Conveyance Expenses	3,120.00	
- Telephone & Communication Charges	1,850.00	
- Printing & Stationery Expenses	2,650.00	194,508.00



Children - Technology & Skill Development Program: -		
- Course Training and Materials Expenses	39,242.00	
- Salary & Wages for Professionals & Tutors	5,500.00	
- Labour Welfare Expenses	1,320.00	
- Telephone & Communication Charges	1,650.00	
- Printing & Stationery Expenses	5,580.00	
- Travelling & Conveyance Expenses	1,230.00	54,522.00
<hr/>		
<i>Micro-Enterprise Development and Rural Women Entrepreneurship: - (for Economic Empowerment)</i>		
- SHG's Formation, Training and Program Expenses	74,900.00	
- Travelling & Conveyance Expenses	4,560.00	
- Labour Welfare Expenses	2,120.00	
- Field Staff Salary & Wages	16,000.00	
- Telephone & Communication Charges	1,850.00	
- Printing & Stationery Expenses	2,540.00	101,970.00
<hr/>		
<u>Vocational Training (Children & Women Empowerment):</u>		
a) Mat Weaving: -		
- Training and Program Expenses	28,930.00	
- Travelling & Conveyance Expenses	1,520.00	
- Labour Welfare Expenses	840.00	
- Field Staff Salary & Wages	8,000.00	
- Telephone & Communication Charges	1,250.00	
- Consumable Materials Purchased	8,450.00	
- Printing & Stationery Expenses	1,540.00	50,530.00
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b) Tailoring Center: -		
- Training and Program Expenses	22,115.00	
- Labour Welfare Expenses	845.00	
- Field Staff Salary & Wages	8,000.00	
- Telephone & Communication Charges	1,350.00	
- Consumable Materials Purchased	8,265.00	40,575.00
<hr/>		
c) Jewelry Making and Handicraft Training: -		
- Training and Program Expenses	17,995.00	
- Travelling & Conveyance Expenses	1,550.00	
- Labour Welfare Expenses	1,200.00	
- Field Staff Salary & Wages	7,500.00	
- Telephone & Communication Charges	650.00	
- Consumable Materials Purchased	7,450.00	
- Printing & Stationery Expenses	850.00	37,195.00
<hr/>		
d) Organic Farming Awareness and Agriculture Development: -		
- Training and Program Farming & Marketing Expenses	46,650.00	
- Travelling & Conveyance Expenses	3,874.00	
- Labour Welfare Expenses	1,650.00	
- Field Staff Salary & Wages	8,500.00	
- Telephone & Communication Charges	1,425.00	
- Distribution Kitchen Garden Seeds, Nursery	24,690.00	
- Printing & Stationery Expenses	1,540.00	88,329.00
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Care and Support Home for Orphan and Destitute Children:

Allowances (Personnel Cost): -

- Labour Welfare Expenses	2,844.00	
- Salary & Wages	60,000.00	62,844.00

Other Administration Expenses: -

- Local Conveyance	3,185.00	
- Electricity Charges	6,796.00	
- General Expenses	1,250.00	
- Printing & Stationery Expenses	1,240.00	
- Rent Payment	78,000.00	
- Telephone & Communication Charges	3,480.00	
- Transportation Charges	950.00	
- Gas & Fire Wood Charges	11,960.00	
- Water Charges	540.00	107,401.00

Repair & Maintenance Expenses: -

- Home Maintenance	4,570.00	
- Electrical Fittings	2,650.00	
- Furniture Fittings	1,223.00	8,443.00

Education /Traing Material Expenses: -

- Educational and Training Materials	10,120.00	
- Educational Materiials and Fees	11,220.00	
- Materials for Accommodation	6,320.00	
- Materials for Sanitation	1,845.00	
- Hospital / Health Care Expenses	2,942.00	
- Functions and Educational Tours	9,426.00	41,873.00

Mess / Nutrition Expenses: -

- Egg and Meat Expenses	9,215.00	
- Fruits Expenses	7,560.00	
- Vegetable Expenses	15,620.00	
- Grocery Expensees	185,230.00	217,625.00

Total Program Expenses

1,216,524.00

SCHEDULE NO:2 EMPLOYEE COST

- Staff Salary - Administrative	192,000.00
- Staff Welfare expenses	9,465.00

Total Employee Cost

201,465.00



SCHEDULE NO:3 ADMINISTRATIVE EXPENSES

- Advertisement and Publicity Expenses	12,450.00	
- Local Conveyance	15,120.00	
- Electricity Charges	10,644.00	
- Function and Programs Expenses	6,890.00	
- General Expenses	2,840.00	
- Gift and Memories Expenses	5,975.00	
- Meeting and Programe Expenses	2,948.00	
- Rent Payment	84,000.00	
- Printing & Stationery Expenses	5,452.00	
- Postage and Courier Charges	425.00	
- Consultancy Charges	7,450.00	
- Legal Expenses	1,325.00	
- Telephone & Communication Charges	15,180.00	
- Travelling & Conveyance Charges	7,882.00	
- Transportation Charges	1,240.00	
- Water Charges	480.00	180,301.00

SCHEDULE NO:4 FINANCIAL CHARGES

- Bank Charges		457.00
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SCHEDULE NO:5 REPAIRS & MAINTENANCE EXPENSES

- Office Maintenance	3,875.00	
- Computer & Accessories	5,640.00	
- Electrical Fittings	4,215.00	
- Furniture Fittings	4,658.00	
- Tools & Equipments	2,654.00	
- Vehicle	3,560.00	24,602.00

Total Expenses**205,360.00**

INDIA VOLUNTEER CARE

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

Income Schedule as on 1st April, 2014 to 31st March, 2015

Particulars	Amount in Rs./Ps.	Amount in Rs./Ps.
<u>Local Contribution Receipts: -</u>		
Sponsored Children Contribution	155,800.00	
Local Contribution from Individuals	584,850.00	740,650.00
<u>Children Education & Women Empowerment Receipts: -</u>		
Daycare Center	295,500.00	
Summer School	150,000.00	
Computer Course and Training Programs	218,400.00	
Receipts from Jewelry Making and Handicraft	62,700.00	
Women Empower - Vocational Training Centers	310,050.00	1,036,650.00
<u>Bank Interest: -</u>		
Bank Interest - Local A/c.		350.00
Total Receipts		1,777,650.00



INDIA VOLUNTEER CARE

No.:6, 10th CROSS, RAINBOW NAGAR, PUDUCHERRY - 605 011.

Fixed Assets cum Depreciation Statement as on 31.03.2015

NAME OF THE ASSET	WDV as on 01.04.2014	Additions		Deletions	Total	Dep. Rate	Depreciation for the year	WDV as on 31.3.2015
		I Half	II Half					
Food Maker & Vessels	34,286.82	3,150.00	12,640.00	-	50,076.82	15.00%	6,563.52	43,513.29
Furniture & Fittings	181,520.00	-	12,450.00	-	193,970.00	10.00%	18,774.50	175,195.50
Electrical & Fittings	108,565.45	3,654.00	9,812.00	-	122,031.45	10.00%	11,712.55	110,318.91
Computer & Accessories	22,276.60	47,850.00	-	-	70,126.60	60.00%	42,075.96	28,050.64
Vehicle	28,141.38	-	-	-	28,141.38	15.00%	4,221.21	23,920.17
Television	11,321.58	-	-	-	11,321.58	15.00%	1,698.24	9,623.34
Total	386,111.82	54,654.00	34,902.00	-	475,667.82		85,045.97	390,621.85



19/15-16