

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

EXPENDITURE	Sch.No.	Rs	Rs	INCOME	Sch.No.	Rs	Rs
Direct Expenses				Direct Income			
Eye care Services	1	3,17,37,935		Grants & Donations for meeting Operating Cost	9	7,63,58,304	
Hospital Maintenance	2	1,15,60,823		Hospital Collections	10	6,93,05,879	14,56,64,183
Salaries, Wages & Employee Benefits	3	5,95,13,403	10,28,12,161				
Support Services Expenditure				Income from Support Services			
Canteen	4	35,07,714		Opticals	11	1,73,02,123	
Opticals	5	64,68,126	99,75,840	Canteen	12	34,09,343	2,07,11,466
Indirect Expenses				Indirect Incomes			
Administrative Expenses	6	1,49,07,477		Interest	13	13,18,372	
Interest	7	6,04,683	1,55,12,159	Other Income	14	4,38,785	17,57,156
Depreciation	8	1,08,20,876	1,08,20,876				
Excess of Income over expenditure		2,90,11,769	2,90,11,769				
Total			16,81,32,806	Total			16,81,32,806

Per our report of even date
 For RAO & KUMAR
 CHARTERED ACCOUNTANTS

 GURU PRASAD KCS
 Partner
 M.No.215652



For SANKAR FOUNDATION

 (K. MANI MALA)
 Managing Trustee