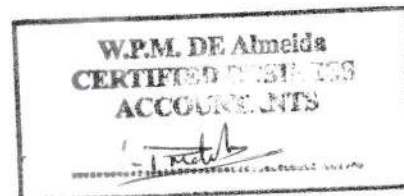


Lama Aruna Sanvidanaya

BALANCE SHEET AS AT 31.12.18

	<u>AS AT</u> <u>31.12.2018</u>	<u>AS AT</u> <u>31.12.2017</u>
Accumulated Fund	3,905,297	3,480,697
Member ship fees	313,800	303,200
Donations	166,800	121,400
Current Liabilities	-	52,525
Fund Raising	10,000	
	<u>4,395,897</u>	<u>3,957,822</u>
REPRESENTED BY		
Project Assets	181,750	181,750
Property plant & Machinery	114,000	114,000
Project Expenses	4,084,679	3,643,615
B.O.C Savings	13,468	16,457
Cash in Hand	2,000	2,000
	<u>4,395,897</u>	<u>3,957,822</u>

We do hereby certify that the financial statements of Lama Aruna Organisation representing the Income and Expenditure Account for the year ended 31.12.2018 and the Balance sheet as at that date shows a true and fair view of the state of affairs of the Organisation



Lama Aruna Sanvidanaya

INCOME OVER EXPENDITURE FOR THE YEAR ENDED 31.12.18

REVENUE

	<u>Notes</u>		
Committee Members	1	195,000	
Special Member (monthly)	2	6,000	
Normal Member (annually)	3	22,800	
Special Member (annually)	4	90,000	
Donations	5	157,800	
Spec doner		9,000	
Fund raising (T books)		10,000	
			490,600
Expenses			
Printing & stationery	6	7,540	
Books printing	7	9,620	
exercise books	8	86,052	
Postage	9	700	
Dry Rations	10	71,570	
Food expenses	11	15,358	
Accomadation	12	20,200	
Sweets & Apple	13	32,300	
Gifts	14	8,747	
School bags	15	30,000	
Slippers	16	36,595	
Transport	17	103,014	
Web site Domain fees	18	6,327	
Hosting charges	19	2,106	
Polithene Bags	20	2,110	
palika payment s		7,850	
Bank charges		975	
			441,064
Income Over expenditure			<u><u>49,535.55</u></u>