

NAVJEEVAN CENTRE
Mar Thoma Centre, Plot No.18, Sector - 10-A, Vashi, Navi Mumbai

INCOME AND EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDING 31ST MARCH 2015

FCRA Registration No. 083990159 dtd.08.02.2010

<i>EXPENDITURE</i>	<i>Rs.</i>	<i>Ps.</i>	<i>INCOME</i>	<i>Rs.</i>	<i>Ps.</i>
Expenses for the year 2014-15 (Annexure - III)	-	-	Donation received towards the Object of the Trust	2,473,904.67	
Bank Charges Debited by Bank for clearing the cheques	9,595.34		Interest Received from Bank	19,357.00	
			Maturity of Fixed Deposit (Including interest of Rs.4,708/-)	54,708.00	
			Excess of Expenditure over Income	19,965.67	
Total	2,567,935.34		Total	2,567,935.34	

As per our certificate of even date
For MSL & Associ:
Chartered Accountants

For Navjeevan Centre


CA. S.B. Desai
Partner
M.No.034105
FR No.124951W




Rev. Issac G. Varghese
Director

Mumbai
Monday, 23rd November 2015.