

PASSION MOVEMENT INTERNATIONAL

Income & Expenditure Account for the year ended on 31st March 2019

Particulars	Schedule No.	Amount (Rs.)
<u>INCOME</u>		
Donations & Contributions		9,89,200.00
Total		9,89,200.00
<u>EXPENDITURE</u>		
Educational Expenses	5	11,47,846.00
Administrative Expenses	6	454.00
Sub Total		11,48,300.00
Depreciation		7,198.00
Less: Allocation from Fixed Assets Control A/c		(7,198.00)
Total		11,48,300.00
Excess of Income over Expenditure		(1,59,100.00)
Total		9,89,200.00

For & on behalf of Management

As per our report of even date

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J. A. Martins
M. No. 082051
Proprietor
J. A. Martins & Co.
Chartered Accountants
Firm Regn. No. 010860N

Place : New Delhi

Date : 9-9-19

