

PASSION MOVEMENT INTERNATIONAL

Income & Expenditure Account for the year ended on 31st March 2021

Particulars	Schedule No.	Amount (Rs.)
<u>INCOME</u>		
Donations & Contributions		9,51,789.32
Total		9,51,789.32
<u>EXPENDITURE</u>		
Educational Expenses	6	9,25,278.13
Administrative Expenses	7	6,957.30
Sub Total		9,32,235.43
Depreciation		2,591.00
Less: Allocation from Fixed Assets Control A/c		(2,591.00)
Total		9,32,235.43
Excess of Income over Expenditure		19,553.89
Total		9,51,789.32

For & on behalf of Management

As per our report of even date



J.A. Martins

J. A. Martins
M. No. 082051
Proprietor

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

Place : New Delhi

Date : 23-12-2021