


RURAL DEVELOPMENT FOUNDATION


Flat No.502, Kaarnik Towers, 6-2-967, Khairtabad, Hyderabad - 500024.


INCOME AND EXPENDITURE ACCOUNT AS ON 31-03-2014

INCOME	2013-14	2012-13	EXPENDITURE	2013-14	2012-13
	Rs.	Rs		Rs.	Rs.
Donations Received :			Salaries	12,145,023.50	10,426,961.00
India including donation in kind	6,205,644.00	8,773,199.00	Repairs & Maintenance	787,764.00	647,670.00
Foreign	5,830,485.00	2,406,979.52	Telephone & Cell Bills	279,030.00	283,465.00
Total Donation	12,036,129.00	11,180,178.52	Rates & Taxes	1,006,503.00	793,407.00
Interest On Foreign Donations and other	32,317.00	130,900.00	Academic Activities	1,033,484.00	568,058.00
Donation In Kind	-	-	School Equipment	50,162.00	23,420.00
Fees	9,860,123.00	8,898,117.00	Sports	111,203.00	142,425.00
Other Fees	101,241.00	89,470.00	Extra Curricular Activities	89,479.00	33,684.00
Farm Receipts	93,200.00	118,856.00	Student Amenities	422,392.00	502,690.00
Admissions	40,660.00	37,500.00	Medical Expenses	7,810.00	5,902.00
Miscellaneous Sales	51,415.00	67,261.00	Student Diet Expenses	3,004,632.00	3,172,525.00
Other Income	254,637.00	487,904.00	Farm Expenses	21,318.00	18,075.00
Transfers from Narsimpally	-	48,515.00	Alumni Scholarships	93,000.00	50,000.00
Bus Fee	207,886.00	-	General Expenses :		
Excess of Expenditure over Income	222,448.11	(222,144.11)	Printing And Stationery	174,737.00	123,365.00
			Water And Electricity	358,882.00	224,334.00
			Volunteer Expenses	-	5,255.00
			Other General Expenses	1,478,751.76	2,225,796.50
			Depreciation	1,835,884.85	1,589,524.91
	22,900,056.11	20,836,557.41		22,900,056.11	20,836,557.41

For Rural Development Foundation


E. Vandita Rao
Chief Executive


Sridhar Chari
Treasurer


(B.SRINIVAS RAO)
Chartered Accountant
Membership No.201378

