

RURAL DEVELOPMENT FOUNDATION

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

INCOME AND EXPENDITURE ACCOUNT AS ON 31-03-2015

INCOME	2014-15	2013-14	EXPENDITURE	2014-15	2013-14
	Rs.	Rs		Rs.	Rs.
Donations Received :			Salaries	13,518,873.00	12,145,023.50
India including donation in kind	9,187,496.94	6,205,644.00	Repairs & Maintenance	1,989,404.00	787,764.00
Foreign	5,830,592.20	5,830,485.00	Telephone & Cell Bills	289,083.00	279,030.00
Total Donation	15,018,089.14	12,036,129.00	Rates & Taxes	978,142.00	1,006,503.00
Interest On Foreign Donations and other	71,900.00	32,317.00	Academic Activities	1,843,704.00	1,033,484.00
Donation In Kind	-	-	School Equipment	16,128.00	50,162.00
Fees	10,494,113.00	9,860,123.00	Sports	140,361.00	111,203.00
Other Fees	1,266,159.00	101,241.00	Extra Curricular Activities	35,814.00	89,479.00
Farm Receipts	168,025.00	93,200.00	Student Amenities	766,410.00	421,392.00
Admissions	120,800.00	40,660.00	Medical Expenses	1,686.00	7,810.00
Miscellaneous Sales	50,230.00	51,415.00	Student Diet Expenses	3,949,721.00	3,004,632.00
Other Income	746,874.55	254,637.00	Farm Expenses	15,535.00	21,318.00
Mess Fees	690,100.00	-	Alumni Scholarships	(57,170.00)	93,000.00
Bus Fee	842,970.00	207,886.00	General Expenses :		
SQI Program(TMF)	3,577,200.00	-	Printing And Stationery	126,651.00	174,737.00
Excess of Expenditure over Income		222,448.11	Water And Electricity	160,360.00	358,882.00
			Other General Expenses	1,290,833.00	1,478,751.76
			SQI Program(TMF) -	3,507,988.00	
			Depreciation	2,451,002.68	1,835,884.85
			Excess of Income over Expenditure	2,021,935.01	
	33,046,460.69	22,900,056.11		33,046,460.69	22,900,056.11

For Rural Development Foundation

Chief Executive

For Rural Development Foundation

Director

