

**YAGNA (Youth Awakening for Glorious Nation)**

Swami Vivekananda Gurukul of Human Excellence, Dhannaram (V), Vikarabad, Telangana - 501 102

<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021</b>			
<b>EXPENDITURE</b>	<b>Amount in Rs.</b>	<b>INCOME</b>	<b>Amount in Rs.</b>
<b>Particulars</b>	<b>31.03.2021</b>	<b>Particulars</b>	<b>31.03.2021</b>
<b>To Orphan Home Expenses</b>		By Revenue Donations	7,146,417
To Medical Expenses	52,612	By Anonymous Donations	280,650
To Rent (Girls Hostel)	198,000	By Interest Accrued on Fixed Deposit	32,909
To Traveling and conveyence	91,420	By Other Income	5,000
To General Expenses	159,752	By Revenue from Hospital	3,430,145
To Academic Fee	376,385	By Revenue by Pharmacy	1,075,410
To Electricity Bill	73,617		
To Farming Expenses	29,070		
To Food Expenses	784,218		
To Repairs and Maintenance	36,160		
<b>To School expenses</b>			
To Salaries	2,992,138		
To Rent (Staff)	33,300		
To Vehicle Maintenance	118,469		
To Electricity Bill	80,516		
To Printing & Stationary	36,918		
To Repairs and Maintenance	282,599		
To Office Expenses	68,990		
<b>To Spiritual Center</b>			
To Spiritual Center Maintainance	66,600		
To Electricity Bill	2,514		
<b>To Hospital Service expenses</b>			
To Salaries	1,957,528		
To Pharmacy Purchases	988,979		
To Advertisement	64,304		
To Consultancy Charges	1,035,465		
To Conveyence Charges	37,204		
To Repairs & Maintainance	46,942		
To Rent	59,200		
To Consumables	87,151		
To Lab Charges	31,250		
To General Expenses	41,368		
To Office Maintanance	15,285		
To Power & Fuel	56,705		
To Printing & Stationary	71,541		
To Telephone & interenet	5,397		
To Wages	32,500		
To Hospital Maintenance	182,915		
To Hospital Equipment	115,242		
<b>To Common Expenses</b>			
To Rates & Duties	119,157		
To Bank Charges	12,305		
To Telephone & Internet	28,892		
To General Expenses	78,681		
To Depriciation	1,351,431		
To Audit Fee	20,000		
<b>To Excess of Income over Expenditure</b>	<b>47,812</b>		
	<b>11,970,532</b>		<b>11,970,532</b>

For BVS Prakash & Co.,  
Chartered Accountants  
Firm Reg.No.002727S

For YAGNA

Vishal Mudumba  
Partner  
M.No.221295

Managing Trustee

Date - 06th January 2022  
Place - Vijayawada