

**Sahaja Samrudha**  
**Nandana, No.7, 2nd Cross, 7th Main**  
**Sulthanpalya, R.T. Nagar Post**  
**Bangalore - 560032**

**Income and Expenditure Account for the year 2016-17 (Consolidated)**

Expenditure	Amount (Rs)	Income	Amount (Rs)
<b>To Savayava Bhagya Yojana Expenses</b>		<b>By Grants Received:</b>	
<b>a) District Wise Expenses:</b>		a) Grant from NABARD	90,000
1) Anekal	4,56,488	b) Grant from Savayava Bhagya Yojana-GOK	40,56,000
2) Kollegal	7,05,842	c) GGF Millet	10,407
3) Kundagol	3,13,251	d) GGF-OWC	58,431
4) Madhugiri	7,85,200	e) SOR	7,54,360
5) Nagamangala	6,99,580	f) Swissaid	52,89,105
6) Piriapatna	4,76,342	g) WEA	5,38,735
7) Soraba	7,80,352		
<b>b) Administration Cost</b>	2,56,629	<b>By Certification Charges</b>	1,40,000
		" Contribution from Farmers	52,600
		" Donation Received	50,000
<b>To Activity Expenses:</b>		" Federation Charges	80,000
a) Aid India (Sch-E)	3,32,916	" Liability No longer required	15,663
b) GGF Millet (Sch-F)	10407	" Interest on Fixed Deposits	24,942
c) GGF - OWC (Sch-G)	58,431	" Interest on Savings Bank Account	11,242
d) IFOAM (Sch-H)	1,24,144	" Interest On Income Tax Refund	278
e) SOR (Sch-I)	9,18,048	" Sale of Publications	56,152
f) Swissaid(Sch-J)	58,13,478	" Transfer from Capital Reserve	2,912
g) WEA (Sch-K)	5,38,735		
<b>To Depreciation (own assets)</b>	12,290		
" Depreciation (project assets)	1,338		

*[Handwritten Signature]*

*[Handwritten Signature]*

