

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

Income and Expenditure Account for the year 2019-20 (Consolidated)

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Activity Expenses		By Grants Received:	
" a) Swissaid	23,96,407	" a) Swissaid	29,06,500
" b) Keystone	5,34,571	" b) Nasscomm	5,049
" c) Sahaja Samrudha	4,23,100	" c) Intel	6,72,158
" d) Mysore Seed Festival 2019	1,73,387	" d) ATMA	18,750
" e) GGF - Sangata WB	1,59,503	" e) NABARD	2,20,000
" f) GGF - Sahaja	1,17,750		
" g) Organic Seed Production Workshop	94,300		
" h) Jackfruit Festival 2019	50,627		
" i) Rare Variety Seed Production Expenses	25,000		
" j) Intel CSR Program Expenses	24,663		
" k) Karnataka Bio Diversity Board	11,799		
To Salaries	6,21,000	By Donation Received	8,06,870
" Travel and Accommodation	1,60,823	" Award Received from Bio-Diversity Board	99,129
" Office Rent	1,32,000	" Liability No Longer Exist	74,900
" Tuber Calendar 2020	61,420	" Sale of Calendars	62,110
" Printing & Stationary	16,785	" Interest on Fixed Deposits	18,324
" Telephone and Internet Expenses	6,956	" Training Fees	15,000
" Repair and maintenance	6,610	" Transfer from General Reserve	6,568
" Domain Registration Charges	4,894	" Publication of Books	6,000
" Subscription Charges Paid	3,100	" Other Income	2,902
" Rates & Taxes	1,981	" SB Interest	1,701

