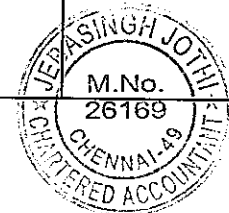
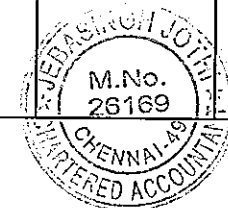


INTER MISSION INDIA-FOREIGN CONTRIBUTION
NO. 2/291, B, SANTHI COLONY, ALAMATHI, CHENNAI - 600 052.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020
FC CONSOLIDATED

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>BETHEL ORPHANAGE (H-11)</u>					
To Foodstuffs & General	76771.00		By Foreign Contribution		4047003.00
To Children's Welfare	12170.00		By Bank Interest		19116.57
To Health Care	1751.00		By Interest from FD		150364.00
To Electricity & Water cost	9436.00		By FD Accrued Interest		499553.00
To Postage, Telegram & Courier	1426.00				
To Travel Expenses	21445.72				
To Salary	171324.00				
To Other Wages	44000.00				
To Staff Welfare & Training	2000.00				
To Printing & Stationery	1725.00				
To Repairs & Maintenances	13339.00				
To Bank Charges	1274.00				
To Water Testing Tax	1025.00				
To Telephone Charges	3557.00				
To Education Expenses	7150.00	368393.72			
<u>ELIM CHILDREN'S HOME (H-14)</u>					
To Foodstuffs & General	591384.00				
To Children's Welfare	105506.00				
To Health Care	13488.00				
To Tailoring School Expenses	76033.00				
To Electricity & Water cost	116766.00				
To Telephone Charges	5416.00				
To Postage, Telegram and Courier	769.00				
To Printing & Stationery	1056.00				



To Salary	872239.00			
To Other Wages	44744.00			
To Travel Expenses	39542.00			
To Guest Exp & Hospitality	3208.00			
To Education Expenses	396217.00			
To Staff Welfare	22520.00			
To Bank Charges	1639.50			
To Sundry Expenses	7998.00			
To Repairs & Maintenance	8973.00			
To Water Tax	8420.00			
To Building Maintenance	132744.00	2448662.50		
<u>IMI CHILDREN'S HOME (H-69)</u>				
To Foodstuffs & General	157176.00			
To Children's Welfare	26190.00			
To Salary	154652.00			
To Other Wages	36000.00			
To Rent	84000.00			
To Staff Welfare	3000.00			
To Education Expenses	8500.00			
To Bank Charges	236.00	469754.00		
<u>MIZPHA CHILDREN'S HOME (H-94)</u>				
To Foodstuffs & General	69738.00			
To Children's Welfare	19572.00			
To Electricity & Water cost	9213.00			
To Rent	144000.00			
To Salary	65000.00			
To Other Wages	44500.00			
To Staff Welfare	2000.00			
To Travel Expenses	150.00			



To Guest Expenses & Hospitality
 To Postage, Telegram & Courier
 To Water Tax
 To Vehicle Maintenance
 To Building Maintenance
 To School and Exam Fees
 To Bank Charges
 To Sundry Expenses

HEAD OFFICE

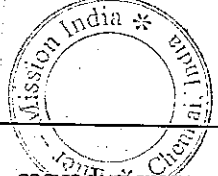
To Audit Fees
 To Bank Charges
 To Salary
 To EPF Admin Charges
 To EPF Employer Contribution
 To Travelling & Conveyance
 To Hospitality
 To Publicity & Promotion
 To Staff Welfare & Training
 To Printing & Stationery
 To Repairs & Maintenance
 To Rent
 To Electricity & Water
 To Vehicle Maintenance
 To Computer Maintenance
 To Postage & Courier
 To Telephone Charges
 To Medical Expenses

590.00
 275.00
 1440.00
 4000.00
 1828.00
 7260.00
 32.37
 554.00

370152.37

65354.00
 11307.72
 1182332.00
 5163.00
 126204.00
 111362.00
 9565.00
 14415.00
 27430.00
 1619.00
 29114.00
 525250.00
 29862.00
 24378.00
 1850.00
 2076.00
 72680.00
 4673.00

2244634.72



JEBASINCH JOTHI
 CHARTERED ACCOUNTANT
 UDIN: 20026169AAAIY5090



For INTR - MISSION INDIA
 [Signature]
 Treasurer



VIDE MY REPORT OF EVENDATE ANNEXED HERETO

PLACE:CHENNAI
 DATE: 24.09.2020

TOTAL		TOTAL	
To Inter Mission School	5000.00	By Excess of Expenditure Over Income	690180.00
To Travelling & Conveyance			
To Depreciation			
TOTAL	6596777.31	TOTAL	6596777.31

1880740.74