

M/s. JUST CHANGE TRUST - FOREIGN CONTRIBUTION ACCOUNT
Post Box No. 2, Gudalur, The Nilgiris - 643 212
Income and Expenditure Account for the year ended 31st March 2015


EXPENDITURE		AMOUNT	INCOME		AMOUNT
By SALARIES			By Grants - RH Southern Trust		972,463.00
Accountant	26,000.00		" Bank Interest - Savings Bank		2,403.00
Asst. Co-ordinators	132,000.00		- Fixed Deposits		16,660.00
Branch Co-ordinators	4,560.00				
Business Dev. Co-ordinators	110,000.00				
Honorarium					
Procurement Manager	40,000.00				
Project Co-ordinator	175,000.00	487,560.00			
" Telephone Charges		31,124.00			
" Bank Charges		1,683.50			
" Office Expenses		2,385.00			
" Travel Expenses		798.00			
" Audit Fees		10,000.00			
" Licence & Professional Charges		1,775.00			
" Excess of Income over Expenditure		456,200.50			
TOTAL		991,526.00	TOTAL		991,526.00

Date : 07.09.2015
Place: OOTACAMUND

For M/s. JUST CHANGE TRUST

Managing Trustee

For RAU & NATHAN
Chartered Accountants


CA S.B. BHUVANENDRA F.C.A.,
Partner
M.No. 24603

