

**THE DUNCAN HOSPITAL RAXAUL  
RAXAUL, EAST CHAMPARAN DISTRICT, BIHAR-845305  
FOREIGN CONTRIBUTION ACCOUNT**

**Income & Expenditure Account for the year ending 31st March 2016**

(All Amounts are in Indian Rupees unless otherwise stated)

Particulars	Note No.	Year Ended March 2016	Year Ended March 2015
<b>INCOME</b>			
Grants and Donations		32,203,125	31,501,291
Bank Interest		1,172,387	2,986,636
<b>Total</b>		<b>33,375,512</b>	<b>34,487,927</b>
<b>EXPENDITURE</b>			
Act Project Expenses	D	1,113,594	1,501,350
CBR Expenses	E	1,763,905	1,634,116
CBR CBM Expenses	F	342,883	113,711
Chetna GG Expenses	G	1,986,742	-
Chetna SIM Project Expenses	H	3,240,217	2,814,034
Roshni Expenses	I	934,812	602,241
SRHR Project	J	695,904	1,052,736
MCHC Project	K	591,457	-
MCH Karuna Project -EMMS	L	4,259,181	4,183,589
SVJ Project Expenses	M	1,654,582	1,125,098
UMCA Project	N	494,647	35,147
Barwa Village Fire Relief Project	O	-	149,324
Asish Project- Tear Fund & GG	P	1,301,044	2,217,125
Hospital Expenses	Q	3,034,772	1,731,238
DEPRECIATION		10,526,138	7,131,351
<b>Total</b>		<b>31,939,878</b>	<b>24,291,060</b>
Balance being excess of Income over Expenditure		<b>1,435,634</b>	<b>10,196,867</b>
Balance being excess of Expenditure over Income		-	-

Correctly compiled from the books of accounts produced  
vouchers supplied and information provided

for K L C & CO.  
CHARTERED ACCOUNTANTS

KRISHAN LAL CHHABRA NEW DELHI

PARTNER

Membership No. : 08146

FRN : 002435N

25/6/16

PLACE : NEW DELHI  
DATE : 25.06.2016

MANAGING DIRECTOR

ADMINISTRATOR

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