

LOVEDALE FOUNDATION							
Income and Expenditure Account for the year ended 31/03/2012							
Expenditure	Indian (Rs.)	Foreign (Rs.)	Total	Income	Indian (Rs.)	Foreign (Rs.)	Total (Rs.)
Capacity Building	104725	0	104725	Donations received	7221061	998486	8219547
Community Development	25000	0	25000				
Healthcare and Medical	7996	1341	9337	Interest received	1434	973	2407
Learning Partnership Programme	4938457	152545	5091002	Miscellaneous income	10407	0	10407
Library Programme	17400	0	17400				
Scholarships	23660	1800	25460	Excess of expenditure over income	218950	51376	270326
Sponsorships	11780	0	11780				
Volunteers and Staff hosting	41040	0	41040				
Administrative expenses	2171361	163355	2334716				
Depreciation	110433	731794	842227				
Total	7451852	1050835	8502687	Total	7451852	1050835	8502687

Place: Bangalore

Date: 25/09/2012

As per my report of even date



G. S. Ravikumar
Chartered Accountant
M. No. 18524