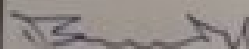


Lovedale Foundation

Receipts and Payments Account for the year ended 31 March, 2014

	For the year ended 31 March, 2014
	Rs.
Receipts	
Opening Balance:	
Cash on hand	32879
Cash at bank	422554
Contributions received	14521964
Interest received	43065
Total Receipts	15020462
Payments	
Women Empowerment Programme	1802473
Nutrition Programme	2769206
Banyan Community School Programme	6330295
Volunteers and Staff Hosting	766905
Administration expenses	1374622
Advances paid	165514
Fixed assets purchased	191037
Loans repaid	360004
Closing Balance:	
Cash on hand	83762
Cash at bank	1176644
Total Payments	15020462

In terms of my report attached,



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



Place : Bangalore
Date : 25/09/2014