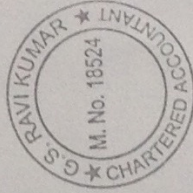


LOVEDALE FOUNDATION
RECEIPTS NAD PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

PARTICULARS	AMOUNT
RECEIPTS	
Opening Balance	83762.00
Cash on hand	1176644.00
Cash at bank	
Contribution received	13788065.18
Interest Received	5721.00
Total Receipts	15054192.18
PAYMENTS	
Women Empowerment Programme	780859.00
Community Nutrition Programme	1401654.00
Banyan community school Programme	6306005.00
Vocational Training	3803370.80
Child Sponsorships	887965.00
Administration Expenses	1153139.97
Advances	100000.00
Building Advance	32000.00
Furniture	120000.00
Closing Balance	
Cash on hand	25985.00
Cash at bank	443213.41
Total Payments	15054192.18

In terms of my report attached



G. Ravi Kumar

G S Ravikumar
Chartered Accountant
M.No. 18524

Place : Bangalore
Date : 22.05.2015