

SUNSHINE TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

EXPENDITURE	AMOUNT Rs	INCOME	AMOUNT Rs.
<u>To Education Expenses</u>			
To Education Expenses	508,773.00	By Bank Interest	13,905.00
To Training Course Expenses	139,919.00		
To Scholarships Exps	210,000.00	By Interest Income (FDR)(2008-09)	1832751.85
<u>To Establishment Expenses</u>		By Donations Received	500,000.00
To Audit fees	15,000.00		
To Bank Charges	222.00		
To Overseas & Inland Postage	1,345.00		
To Printing & Stationery	8,500.00		
To Website & Internet Charges	2,550.00		
To Conveyence Expenses (Centres)	28,590.00		
<u>To Medical Expenses</u>	354,286.00		
<u>To Other Charitable Objects</u>			
To Bicycle Purchases	95,051.00		
To Hand Cart Purchases	75,300.00		
To Self Employment Assistance	237,110.00		
To Sewing Machine Purchase	71,968.00		
<u>To Relief of Poverty</u>			
To Food Grain Expenses	21,923.00		
To Funeral Expenses	36,583.00		
To House Repair Expenses	97,035.00		
To Marriage Expenses	281,362.00		
To Poor Assistance & Senior Citizens	43,798.00		
<u>To Religious Expenses</u>			
To Diwali & Get Together Expenses	207,500.00		
To Other Expenses	2,242.00	By Excess of Expenditure over Income	92,400.15
	2,439,057.00		2,439,057.00

For **J.M Mathuria & Associates**
Chartered Accountants

Mr. Jay Mathuria
(Proprietor)

For **SUNSHINE TRUST**

TRUSTEE

Narain Hirdasmani

TRUSTEE

Lekshraj Pothomal

Place : Mumbai

Dated : 28/09/2010