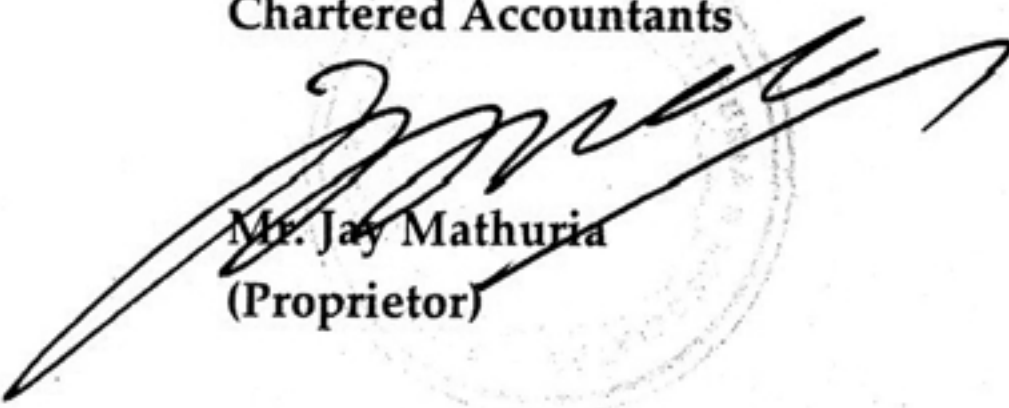


SUNSHINE TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

EXPENDITURE	AMOUNT Rs	INCOME	AMOUNT Rs.
<u>To Education Expenses</u>			
To Education Expenses	507,704.00	By Bank Interest	11,884.00
To Training Course Expenses	319,917.00		
To Scholarships Exps	164,000.00	By Interest Income (FDR)	2329980.56
<u>To Establishment Expenses</u>		By Donations Received	809,000.00
To Audit fees	-		
To Bank Charges	418.99	By Interest on Income Tax Refund	8512
To Other Expenses	13,922.00		
To Printing & Stationery	10,045.00		
To Website & Internet Charges	13,040.42		
To Travelling Expenses	24,336.00		
<u>To Medical Expenses</u>	516,344.30		
<u>To Other Charitable Objects</u>			
To Bicycle Purchases	99,650.00		
To Hand Cart Purchases	94,100.00		
To Raw Material Self Employed	369,396.00		
To Sewing Machine Purchase	153,340.00		
<u>To Relief of Poverty</u>			
To Food Grain Expenses	23,440.00		
To Funeral Expenses	53,286.00		
To House Repair Expenses	81,074.00		
To Marriage Expenses	420,221.00		
To Poor Assistance & Senior Citizens	2,480.00		
To Sr Citizen Club Charges	32,933.00		
<u>To Religious Expenses</u>			
To Diwali & Get Together Expenses	203,000.00		
To Other Expenses	1,292.00	By Excess of Expenditure over Income	(55,436.85)
	3,103,939.71		3,103,939.71

For J.M Mathuria & Associates
Chartered Accountants


Mr. Jay Mathuria
(Proprietor)

For SUNSHINE TRUST

SUNSHINE TRUST


TRUSTEE (AUTHORISED SIGNATURE) (TRUSTEE) TRUSTEE

Place : Mumbai

Dated : 24/9/2011