SCAWIN

Society For Children And Women In Need

B-14/4/S-1, Dilshad Colony, New Delhi-110095

Income And Expenditure Account For The Year Ending On 31st MARCH 2020

Dr. Cr.

| Expenditure | Amount(F | Income | Amount(Rs.) |
|------------------------------------|----------|-----------------------|-------------|
| Awareness Programme | 27,400 | | |
| | | Donations Received | 149,500 |
| Bank Charges | 189 | Interest Received | 862 |
| Depreciation | 227 | | |
| | | Excess of expenditure | |
| | | over income | 12,524 |
| Financial Support for skill | 3,000 | | |
| development , new start ups | | | |
| Programme | | | |
| Honorarium towards | 39,000 | | |
| volunteering | • | | |
| Medical Support for leprosy | 16,500 | | |
| patients Programme | 10,500 | | |
| Relief to poor (food and raw | 47,470 | | |
| materials distribution during | 17,170 | | |
| COVID Ist Wave | | | |
| Travelling Expenses for organizing | 16,500 | | |
| activities | _5,555 | | |
| Website Designing and | 5,000 | | |
| development | , | | |
| Stationery Support to needy | 7,600 | | |
| students | | | |
| | | | |
| | | | |
| | | | |
| Total | 162,886 | Total | 162,886 |

For SCAWIN

As per our even date report attached

For **Thakur Nitesh & Co.** Chartered Accountants

President Secretary Firm Registration No. 028994N

Mr. Raghunath

Place : New Delhi CA Nitesh Kumar Thakur

Date: