

**JANAAGRAHA CENTRE FOR CITIZENSHIP & DEMOCRACY**

**Statement of Income and Expenditure for the year ended March 31, 2016**

(Amount in Rs)

Particulars		Note No.	For the year ended 31-Mar-16 Rs.	For the year ended 31-Mar-15 Rs.
1	Donations and contributions received		169,760,520	81,763,948
2	Interest income		10,040,357	12,881,858
3	Other income	9	32,196	9,644
4	Excess of expenditure over income		-	48,988,329
5	<b>Total (1+2+3+4)</b>		<b>179,833,073</b>	<b>143,643,779</b>
6	Expenses			
	(a) Salaries and allowances	10	77,956,824	61,420,237
	(b) Other expenses	11	87,560,487	80,019,418
	(b) Depreciation expense	5	2,209,710	2,204,124
7	Excess of income over expenditure		12,106,052	-
8	<b>Total (6+7)</b>		<b>179,833,073</b>	<b>143,643,779</b>

See accompanying notes forming part of the financial statements

In terms of our report attached  
For Deloitte Haskins & Sells LLP  
Chartered Accountants

*S Ganesh*  
S Ganesh  
Partner



For and on Behalf of the Board of Trustees

*Ramesh Ramanathan*  
Ramesh Ramanathan  
Trustee

*Swati Ramanathan*  
Swati Ramanathan  
Trustee



Place: Bangalore  
Date: 23-09-2016

Place: Bangalore  
Date: