

## Chaitnya Charitable Trust. Jamnagar

"xitij" 2 Shivam Society,  
Airforce II Gate Road,  
Jamnagar-361004

### Profit & Loss A/c

1-Apr-2008 to 31-Mar-2009

Particulars	1-Apr-2008 to 31-Mar-2009	Particulars	1-Apr-2008 to 31-Mar-2009
<b>Direct Expenses</b>	<b>29,991.00</b>	<b>Direct Incomes</b>	<b>2,67,558.00</b>
<i>Audit Expanses</i>	4,000.00	<i>Bank Interest</i>	1,114.00
<i>Bank Charges</i>	170.00	<i>Children Grant</i>	1,200.00
<i>Charity Commissioner Exp.</i>	61.00	<i>Donation A/c</i>	1,80,751.00
<i>Misc. Exp. A/c</i>	2,800.00	<i>Education Jyot Grant</i>	67,500.00
<i>Nirogi Bal Varsh Exp. A/c</i>	20,530.00	<i>Nirogi Bal Varsh Grant-JMC</i>	<u>16,993.00</u>
<i>Printing Ex. A/c</i>	<u>2,430.00</u>		
Gross Profit c/o	<b>2,37,567.00</b>		
	<u><b>2,67,558.00</b></u>		<u><b>2,67,558.00</b></u>
<b>Indirect Expenses</b>	<b>761.00</b>	Gross Profit b/f	<b>2,37,567.00</b>
<i>BOOKS AND PERIODICALES</i>	425.00		
<i>MAHILA JAGRUTI SIBIR EXP</i>	<u>336.00</u>		
<b>EDUCATION JYOT PROJECT EXP</b>	<b>63,520.00</b>		
<i>BOOK EXP ( EDUCATION JYOT )</i>	150.00		
<i>BREAK FAST (EDU JYOT )</i>	1,200.00		
<i>PICNIC EXP</i>	3,600.00		
<i>SALARY EXP (EDU JYOT)</i>	12,000.00		
<i>SCHOOL DRESS</i>	7,500.00		
<i>SCHOOL FEES</i>	17,070.00		
<i>SCHOOL RIKSHA BHADA (EDU JYOT)</i>	<u>22,000.00</u>		
<b>SARVANIG VIKAS PRAKALP EXP</b>	<b>1,41,752.00</b>		
<i>BAL SANSKAR KENDRA -SVP</i>	12,629.00		
<i>MISC EXP - SVP</i>	5,579.00		
<i>PETROL EXP SVP</i>	8,860.00		
<i>PHOTOGRAPHY EXP- SVP</i>	1,028.00		
<i>POSTAGE AND TELEGRAM -SVP</i>	798.00		
<i>Salary A/c (SVP)</i>	98,956.00		
<i>SIBIR EXP - SVP</i>	1,000.00		
<i>STATIONERY AND PRINTING - SVP</i>	4,781.00		
<i>TELEPHONE / MOBILE EXP- SVP</i>	1,287.00		
<i>TRAVELLING EXP- SVP</i>	<u>6,834.00</u>		
Nett Profit	<b>31,534.00</b>		
<b>Total</b>	<b>2,37,567.00</b>	<b>Total</b>	<b>2,37,567.00</b>