



AME FOUNDATION : BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2011

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
To Support to NGO & Network for SA	443,795.00		By Grants Utilised	15,008,126.00	
" Input for SA Promotion	1,189,474.00		" Donations	113,320.00	
" Capacity Building of Farmers	2,563,901.76		" Sale of Books	8,318.00	
" Distribution Costs	704,038.18		" Educational Training / Resource Fee		
" Core Group Meetings	28,150.00		/ Institutional costs recovered	2,177,467.27	
" Magazine Expenses	1,650,280.00		" Rent Received	445,944.00	
" Salaries & Provident Fund	4,080,605.00		" Interest from Bank	583,138.33	
" Travelling Expenses	909,869.52		" Interest from Income Tax Refund	14,700.00	
" Postage & Courier	93,070.00		" Miscellaneous Income	29,344.86	
" Rent, Electricity, Insurance & Water			" Depreciation	670,623.98	
Charges	115,515.00				
" Printing & stationery	55,361.00				
" Telephone / Internet Expenses	141,499.37				
" Consultancy Fee	1,867,052.94				
" Public Relations - PR Products	19,710.00				
" Meeting Expenses	158,057.00				
" Payment to Auditors	55,193.00				
" Security Charges	133,738.00				
" Repairs & Maintenance					
- Vehicles	252,359.00				
- Equipment, Computer & other Assets	236,940.00				
" Rent & Property Tax	250,046.00				
<i>Carried forward</i>	14,948,654.77		<i>Carried forward</i>	19,050,982.44	

EXPENDITURE	Rs. P.	INCOME	Rs. P.
<i>Brought forward</i>	14,948,654.77	<i>Brought forward</i>	19,050,982.44
To Office Expenses	169,333.00		
" Loss on Assets	2,428.00		
" Bank Charges	8,233.43		
" Rates & Taxes	6,015.00		
" Depreciation	670,623.98		
" Excess of Income Over Expenditure for the year	3,245,694.26		
	<u>19,050,982.44</u>		<u>19,050,982.44</u>

For AME FOUNDATION

*[Handwritten Signature]*  
CHAIRMAN

For AME FOUNDATION

*[Handwritten Signature]*  
TREASURER

As per our report of Even Date  
For RAJAGOPAL & BADRI NARAYANAN  
Chartered Accountants

PLACE : BANGALORE  
DATE : 08.07.2011



*M.S. Rajagopal*

Partner  
M.No.020244  
Firm No.003024S