



**DISHA - 13/88, BLOCK C-4/B, JANAKPURI, NEW DELHI - 110 058**  
**INCOME & EXPENDITURE A/C (CONSOLIDATED) FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>To Expenditure met from others</u>		<u>By Income Other than Grants</u>	
<u>Donation</u>			
Education program for slum children	377939.00	As per schedule - C	389494.00
Disaster Relief Programs	59490.00		
Swachh Bharat Abhiyan	2363.00	Excess of expenditure over income for the year carried over to balance	177658.00
Stree Shakti' Vocational training Program	33981.00	473773.00	
<u>To Expenditure met from other than grants</u>			
As per schedule-B	52372.00		
Loss on Damaged assets disposal	41007.00		
<b>Total</b>	<b>567152.00</b>	<b>Total</b>	<b>567152.00</b>

As per our report even date attached

For **RAM K. GUPTA & ASSOCIATES**  
Chartered Accountants

(RAM K. GUPTA)  
M.NO.83531



For DISHA

( Secretary )

( Treasurer )

Place : New Delhi

Dated: 20/08/2019