



**BRO SIGA ANIMATION CENTRE**  
A-248-B, KALYANAPURAM, VYASARPADI, CHENNAI-39

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023**

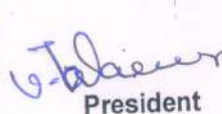


EXPENDITURE	SCH	Rs. Ps.	INCOME	SCH	Rs. Ps.
To Programme Expenses	LC 6	11,71,084.00	By Voluntary Contributions	LC3	2,79,601.01
To Other Admin. Cost	LC 7	4,18,209.56	By Programme receipts	LC4	12,36,638.00
To Other Expenses	LC9	0.00	By Other Income	LC5	15,359.10
To Depreciation	LC11	49,067.00	Bank Interest	FC	5,441.00
To Depreciation	FC07	5,441.00	By Excess of Expenditure over Income		1,06,762.45
		<b>16,43,801.56</b>			<b>16,43,801.56</b>

For Sambandam Associates  
Chartered Accountants

V.Udhayakumar  
Partner MNO.025193



For BRO SIGA ANIMATION CENTRE

 President     
  Secretary     
  Treasurer

Place: Chennai

Date:

UDIN: 23025193BGZRDJ9430

**BRO SIGA ANIMATION CENTRE**  
**A-248-B, KALYANAPURAM, VYASARPADI, CHENNAI-39**

**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023**

LIABILITIES	SCH	Rs. Ps.	ASSETS	SCH	Rs. Ps.
CAPITAL FUND	LC10	15,98,239.17	<b>FIXED ASSETS</b>		
	FC05	1,28,732.11	LOCAL CONTRIBUTION	LC11	5,65,261.00
			FOREIGN CONTRIBUTION	FC07	35,261.00
PROJECT FUND	FC06	9,908.40	<b>CURRENT ASSETS</b>		
			DEPOSITS	LC12	6,82,310.00
TDS PAYABLE		3,492.00	<b>CASH &amp; BANK BALANCE</b>		
			Cash on Hand	LC01	4,340.56
			LOCAL CONTRIBUTION	FC01	413.00
			FOREIGN CONTRIBUTION		
			Cash at bank		
			LOCAL CONTRIBUTION	LC02	3,49,819.61
			FOREIGN CONTRIBUTION	FC02	1,02,966.41
		<b>17,40,371.68</b>			<b>17,40,371.58</b>

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For Sambandam Associates  
Chartered Accountants

V.Udhayakumar  
Partner MNO.025193



For BRO SIGA ANIMATION CENTRE

*V. Udhayakumar* President      *Shri...* Secretary      *P....* Treasurer

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