

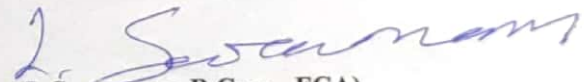
WOMENS LIVELIHOOD FEDERATION (WLF)

No 169,VAIYAPURI CHETTIYAR LANE, BYE PASS ROAD, KODUMUDI POST,ERODE DT-638151

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Health Awarness	7,920	By Trustee Contribution	45,000
" Environment Awarness	8,580	" Donation Received	60,000
" Tree Plantation	6,540		
" Free Leprosy Awarness	5,680		
" Rain Water Harvesting	7,540		
" Free Educational Materials	6,315		
" Office Rent	42,000		
" Printing & Stationery Expense	1,975		
" Electricity charges	2,240		
" Telephone Charge	1,800		
" Travelling Expenses	2,365		
" Depreciation	1,025		
" Income Over Expenditure	11,020		
Total	1,05,000	Total	1,05,000

As Per Books & Information Furnished
For VIJAYAKUMAR & SARAVANAN
Chartered Accountants


(L.Saravanan B.Com., FCA)

Partner



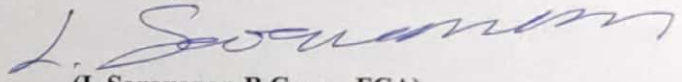
WOMENS LIVELIHOOD FEDERATION (WLF)

No 169,VAIYAPURI CHETTIYAR LANE, BYE PASS ROAD, KODUMUDI POST,ERODE DT-638151

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	Rs.	ASSETS	Rs.
<u>Capital Account:</u>		<u>Fixed Assets</u>	
		Furniture	10,250
		<u>Less: Depreciation</u>	1,025
<u>Add:</u> Excess of Expenditure	11,020		9,225
Over Income Expenditure.		<u>Closing Balance:-</u>	
	11,020	Cash at Hand	1,795
Total	11,020	Total	11,020

As Per Books & Information Furnished
For VIJAYAKUMAR & SARAVANAN
Chartered Accountants



(L.Saravanan B.Com ., FCA)
Partner

