

**ALL INDIA MOVEMENT FOR SEVA - (AIM FOR SEVA)**

Regd Office: X - 9, 1st Floor, Hauz Khas, New Delhi - 110016	Head Office: 4, 'Srinidhi' Apartments, Desika Road, Chennai - 600 004
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**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2015**

Year 2013-14	INCOME	Notes		Year 2014-15
₹	PARTICULARS		₹	₹
5,85,56,419	<b>DONATION</b>			
-	Donation Domestic		5,03,31,375	
6,81,79,735	Donation 35 AC		2,20,04,159	
12,67,36,154	Donation Foreign		12,23,92,556	19,47,28,090
76,70,327	Bank Interest	8		87,64,446
1,41,35,434	Government Grants & Specific Program collections			1,73,873
1,56,15,814	Miscellaneous Receipts	9		2,20,80,642
<b>16,41,57,729</b>	<b>Total Income</b>			<b>22,57,47,051</b>

Year 2013-14	EXPENDITURE	Notes		Year 2014-15
₹	PARTICULARS		₹	₹
8,44,87,820	Chatralayas & Balwadi Expenses	10		8,12,25,662
1,23,14,339	Educational Expenses	11		1,67,28,312
2,00,30,782	Hospital & Medical Relief	12		80,07,336
70,34,461	Governance Cost	13		69,00,264
1,92,75,426	Charity & Relief	14		1,50,85,461
3,64,088	Goshala Expenses			8,12,759
<b>14,35,06,916</b>	<b>Total Expenditure</b>			<b>12,87,59,794</b>
2,06,50,813	Excess of Income over Expenditure			9,69,87,257
<b>16,41,57,729</b>	<b>Total</b>			<b>22,57,47,051</b>

FOR SARATHY & VASU  
 CHARTERED ACCOUNTANTS  
 FRN - 0036255

S.PARTHASARATHY  
 Partner - M No.025471

Place: Chennai  
 Date: 30/09/2015



For ALL INDIA MOVEMENT FOR SEVA

Trustee

Managing Trustee/ Secretary

**ALL INDIA MOVEMENT FOR SEVA - (AIM FOR SEVA)**

Regd Office: X - 9, 1st Floor, Hauz Khas, New Delhi - 110016	Head Office: 4, 'Srinidhi' Apartments, Desika Road, Chennai - 600 004
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**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2015**

2013-14	CAPITAL FUND & LIABILITIES			2014-15
₹	PARTICULARS	NOTES	₹	₹
	<b>CORPUS FUND</b>			
39,22,15,672	Opening Balance		47,01,86,915	
5,73,20,430	Add : Corpus Donation recd during the year		1,30,12,000	
44,95,36,102			48,31,98,915	
2,06,50,813	Add : Excess of Income over Expenditure		9,69,87,257	
47,01,86,915				58,01,86,172
81,56,300	SECURED LOAN	1		73,26,754
	UNSECURED LOAN	2		13,70,543
34,46,782	CURRENT LIABILITIES & PROVISIONS	3		48,60,858
48,17,89,997	<b>TOTAL</b>			59,37,44,326

2013-14	PROPERTIES & ASSETS			2014-15
₹	PARTICULARS	NOTES	₹	₹
30,40,77,490	FIXED ASSETS	4		36,91,91,508
3,69,44,312	CAPITAL WORK-IN-PROGRESS			4,40,77,962
9,21,10,750	INVESTMENTS	5		11,74,47,027
	<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>			
4,52,52,626	(A) Current Assets	6		4,69,74,936
34,04,819	(B) Advances & Deposits	7		1,60,52,893
48,17,89,997	<b>TOTAL</b>			59,37,44,326

As per our separate report of even date

FOR SARATHY & VASU  
 CHARTERED ACCOUNTANTS  
 FRN - 003625S

For ALL INDIA MOVEMENT FOR SEVA

*S. Parthasarathy*  
 S.PARTHASARATHY  
 Partner - M.No. 025471



*[Signature]*  
 Trustee

*[Signature]*  
 Managing Trustee/Secretary

Place : Chennai  
 Date : 30/09/2015