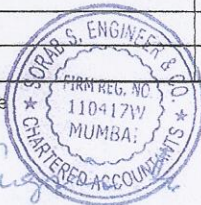


BLIND PERSONS' ASSOCIATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	RS	RS	INCOME	RS	RS
To ESTABLISHMENT EXPENSES			BY INTEREST		
Salaries		6,67,557.00	Realised during the year	4,33,694.00	
			Less : BMA Thackersey Fund	-2,09,000.00	
To OTHER EXPENSES			Less : Late Dr.Vyas Mem Fund	-8,000.00	2,16,694.00
Conveyance Expenses	20,288.00				
Postage	3,447.00		" DONATIONS		
Printing & Stationery	20,915.00		General	5,99,715.00	
Staff & Welfare / Reception	22,952.00		Helpage	26,100.00	
AGM Expenses	34,660.00		Financial Assistance	8,000.00	
Bank Charges	388.61		Medical Assistance	65,960.00	
Affiliation Fee	1,000.00		Women's Day Celebration	28,895.00	
Service Charges	3,667.00		House Repairs	5,000.00	
Rent	36,000.00		Education	39,000.00	7,72,670.00
Telephone Charges	40,875.00				
Repairs and Maintenance	9,250.00				
Workshop/Seminar/Functions	14,300.00		" INCOME FROM OTHER SOURCES		
Miscellaneous	5,114.00	2,12,856.61	Membership Fee	5,566.00	
			Picnic	35,000.00	
			Equipment Bank	5,800.00	
			Uttan Project	0.00	
" EXPENSES FROM THACKERSEY FUND			Rent	1,68,000.00	2,14,366.00
Financial Assistance	59,322.00		AMOUNT TRANSFERRED FROM		
Educational Assistance	28,500.00		BAL. SHEET ON a/c of :		
International Women's Day Exp	43,415.00		BMA Thackersey Fund		1,96,237.00
Help Aged Scheme	65,000.00	1,96,237.00			
			EXCESS OF EXP OVER INCOME		
" EXPENSES ON THE OBJECT OF THE TRUST			TRANSFERRED TO BAL/SHEET		1,28,634.61
Picnic Expenses	52,072.00				
Equipment Bank	4,200.00				
Educational/ Scholarship	1,52,000.00				
Help The Aged Scheme	49,100.00				
Medical Assistance	1,17,579.00				
House Repairs	22,000.00				
Reshim Project	12,000.00	4,08,951.00			
" DEPRECIATION A/C		43,000.00			
		15,28,601.61			15,28,601.61

As per report of even date



SORAB S. ENGINEER & CO.
 CHARTERED ACCOUNTANTS,
 902, RAHEJA CENTRE, 9th FLOOR,
 FREE PRESS JOURNAL MARG,
 NARIMAN POINT, MUMBAI - 400 021.
 FIRM REG.No. 110417W

SUHAS V KARNIK
 PRESIDENT

PRAKASH RASKAR
 H O N.

ASHOK KAMBLE
 TREASURERS.

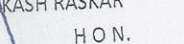
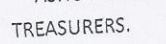
23-7-2015

BLIND PERSONS' ASSOCIATION
BALANCE SHEET AS ON 31ST MARCH 2015

As per report of even date

SUHAS V KARNIK
PRESIDENT

ASHOK KAMBLE
TREASURERS.



 PRAKASH RASKAR ASHOK KAMBLE
 H.O.N. TREASURERS.