


INSTITUTE OF BUDDHIST DIALECTICS

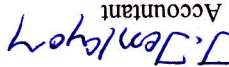
DHARAMSALA

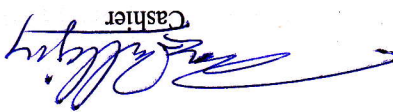
Foreign Contribution Account

Income and Expenditure Account for the year ended 31st March 2015

EXPENDITURES		AMOUNT		INCOMES		AMOUNT	
To School Stationery		21,353.00	By General Donation	212,657.59			
To Stipends & Scholarship		2,336,636.00	By Interest	2,801,937.00			
To Awards & Gifts		218,077.00	By Royalty	13,702.00			
To Bank Charges		9,443.00	By Donation (College)	1,005,729.21			
To Fooding		2,158,409.00	By Stipend & Scholarship	1,567,959.30			
To Kitchen Fuel		263,907.00	By Scholarship (college)	338,786.00			
To Medical		287,773.00	By Ocean of Knowledge	303,670.00			
To House Tax		18,712.00	By Library (College)	764,941.00			
To Rent		63,600.00	By Earham TSP	119,875.65			
To Postage		250.00	By Emory TSP	2,626,847.00			
To Repairs & Maintenance		4,060,171.00	By Excess of expenditure over income	12,333,445.03			
To Electricity		608,815.00					
To Legal Charges		2,852.00					
To Donation & Charity		17,270.00					
To Functions & Festivals		131,559.00					
To Puja & Rites		78,984.00					
To Hospitality		78,984.00					
To Education Tour		122,990.00					
To Subscription		10,689.00					
To Telephone & Fax		28,909.00					
To Travelling & Conveyance		242,492.00					
To Vehicle Fuel		199,263.00					
To Vehicle Maintenance		112,821.00					
To Garbage Charges		12,600.00					
To Water Charges		237,930.00					
To Library Text		409,869.00					
To CHTS Maintenance		2,000,000.00					
To Ocean of Knowledge Project		463,145.00					
To Earham TSP		712,867.00					
To Emory TSP		1,171,102.00					
To Depreciation		5,328,967.78					
<b>Total (Rs.)</b>		<b>22,089,549.78</b>					<b>22,089,549.78</b>

Director  


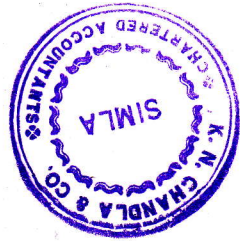
Accountant  


Cashier  


As per our report of even date

For K N Chandla & Co.,  
 Chartered Accountants

(Dinesh Kumar Sood)  
 Partner



169/6 SDA Complex  
 Kusumpti, Shimla  
 Date: 21.9.2015