

EKAM Foundation					
No. 16/19, 2nd Floor, Jayalakshmiapuram 1st Street, Nungambakkam, Chennai - 600 034.					
Consolidated Statement - SC					
Income and Expenditure Account for the for the year ended 31st March 2015					
					(Amount in Rs.)
Income	Note	Consolidated - LC (Chennai + Mumbai)	FCRA	Consolidated - SC	2013-14
By Donation Received	4	14,451,497.96	95,022.56	14,546,520.52	23,779,323.00
" Grants Received	5	4,556,197.50	-	4,556,197.50	931,510.00
" Grant for BAS Project - Mumbai - to the extent of Utilization ICICI Foundation <u>Project Grant Received</u> <u>Other Receipts</u>		79,480.32 274,712.36	830,116.00	79,480.32 274,712.36 830,116.00	1,107,688.00
" Administrative Income for Project	6	2,351,855.00		2,351,855.00	1,656,800.00
" Interest Received	7	459,907.93	8,089.00	467,996.93	219,622.00
" Other Income Recd	7A	496,028.05		496,028.05	
" Reimbursement from Government	8	207,979,651.99		207,979,651.99	145626360
" Excess of Expenditure over Income		5,007,707.29		5,007,707.29	
Total		235,657,038.40	933,227.56	236,590,265.96	173,321,303.00

					(Amount in Rs.)
Expenditure		Consolidated - LC (Chennai + Mumbai)	FCRA	Consolidated - SC	2013-14
To Medical Expenses	23	228,283,008.42	-	228,283,008.42	163,555,542.00
" Non Medical Expenses Direct	24	3,428,829.00		3,428,829.00	4,832,394.00
" Non-Medical Expenses Indirect	25	3,482,025.30	1,434.66	3,483,459.96	2,953,804.00
" Grant for BAS Project - Mumbai - to the extent of Utilization ICICI Foundation Project Expenses General Donation Expenses	34	79,480.32 274,712.36	830,116.00 10,000.00	79,480.32 274,712.36 830,116.00 10,000.00	1,107,688.00
" Depreciation		108,983.00		108,983.00	214,460.00
" Excess of Income over Expenses		-	91,676.90	91,676.90	657,415.00
Total		235,657,038.40	933,227.56	236,590,265.96	173,321,303.00

Place: Chennai 600034
Date: 31/10/2015
For EKAM FOUNDATION

Sankar B
Trustee

Reerit J
Trustee

As per my report of even date annexed
For Kandasami & Associates
Chartered Accountants
Firm Regn No. 013004S

M. Kandasami
Partner
M.No: 021952

