

**RESIGHT VISION FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
For The period Ended 31st MARCH 2022

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Audit Fees	15,000.00	By Donation	95,75,700.00
To Bank Charges	1,738.92	By Bank Interest	27,022.00
To Cartage Paid	71,075.00	By Rebate & Discount	34.78
To Electricity Expenses	10,589.00	By Interest received	1,070.00
To Medicines & Consumales	38,46,546.00		
To Fees and Taxes	10,160.00		
To Food Expenses	4,77,970.00		
To Insurance Expenses	3,376.00		
To Housekeeping expenses	88,973.00		
To Misc Expenses	69,185.00		
To Petrol Expenses	23,021.00		
To Postage & Courier	70.80		
To Printing and Stationery	86,877.30		
To Professional Charges	6,66,030.00		
To Repair & Maintenance	60,679.00		
To Salary Paid	14,27,632.00		
To Staff Welfare Expenses	99,329.00		
To Traveling Expenses	77,180.00		
To Website Charges	4,312.90		
To Depreciation	<u>2,53,382.00</u>		
	72,93,126.92		
To Excess of Income over Expenditure	<u>23,10,699.86</u>		
	<u>96,03,826.78</u>		<u>96,03,826.78</u>

Place: Jalandhar

Date: 12th day of SEPTEMBER 2022

**FOR RESIGHT VISION FOUNDATION**

PRESIDENT

*G. Mandeep*



TRUSTEE

*Manoj*

**FOR CHANDRA KIRAN & CO.**  
**CHARTERED ACCOUNTANTS**



PARTNER