

**RESIGHT VISION FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
 For The period Ended 31st MARCH 2024

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Audit Fees	17,700.00	By Donation	1,01,46,756.00
To Advertisement	2,88,952.40	By Interest received	1,55,534.42
To Bank Charges	2,076.21	By Rebate & Discount	233.00
To Bonus	88,500.00	By Excess of Expenditure over Income	3,19,251.31
To Medicines & Consumables	44,19,692.80		
To Food & Beverage Expenses	7,34,442.80		
To Fees & Taxes	3,685.00		
To Insurance Expenses	23,803.00		
To Housekeeping expenses	2,42,171.20		
To Misc Expenses	93,400.00		
To Postage & Courier Charges	1,141.60		
To Printing and Stationery	97,368.32		
To Professional Charges	2,50,000.00		
To Repair & Maintenance	95,768.00		
To Rent Paid	1,50,000.00		
To Salary Paid	37,36,791.00		
To Staff Welfare Expenses	16,628.00		
To Traveling Expenses	33,329.00		
To Uniform Expenses	4,872.00		
To Website Charges	7,115.40		
To Depreciation	3,14,338.00		
	<u>1,06,21,774.73</u>		<u>-</u>
			<u>1.06,21,774.73</u>

Place: Jalandhar

Date: 11th day of SEPTEMBER 2024

**FOR RESIGHT VISION FOUNDATION**

*Commander*  
 PRESIDENT



*Don*  
 TRUSTEE

**FOR KOUL CHANDAN & CO.**  
**CHARTERED ACCOUNTANTS**

*Koul Chandan*  
 PARTNER

