

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31.03.2018**

<b>EXPENDITURE</b>	<b>Sch.No.</b>	<b>Amount in Rs</b>	<b>Amount in Rs</b>	<b>INCOME</b>	<b>Sch.No.</b>	<b>Amount in Rs</b>	<b>Amount in Rs</b>
<b>Direct Expenses</b>				<b>Direct Income</b>			
Eye care Services	IE 1	3,83,51,834	14,15,53,662	Grants & Donations for meeting Operating Cost	IE 11	1,74,45,285	19,12,49,222
Hospital Maintenance	IE 2	1,22,23,758		Hospital Collections	IE 12	15,29,27,165	
Employee Benefits and Consultants Fee	IE 3	7,65,10,470		Research & Development	IE 13	2,03,150	
Research and Development	IE 4	1,41,910		Canteen	IE 14	29,49,899	
Canteen	IE 5	61,50,237		Opticals	IE 15	1,77,23,723	
Opticals	IE 6	81,75,453					
<b>Indirect Expenses</b>				<b>Indirect Incomes</b>			
Administrative Expenses	IE 7	33,45,051	2,16,82,085	Rental Income	IE 16	33,70,120	51,97,351
Bad Debts	IE 8	66,95,652		Interest	IE 17	16,58,700	
Interest	IE 9	22,671		Other Income	IE 18	1,68,531	
Depreciation	IE 10	1,16,18,711					
<b>Excess of Income over expenditure</b>		3,32,10,826	3,32,10,826				
<b>Total</b>			<b>19,64,46,573</b>	<b>Total</b>			<b>19,64,46,573</b>

For RAO & KUMAR  
CHARTERED ACCOUNTANTS

(V.V. RAM MOHAN)  
PARTNER  
Memb.No: 18788



For SANKAR FOUNDATION

*(Signature)*  
(K.B.N. Manimala)  
Managing Trustee