

**HELP THE BLIND FOUNDATION**  
Unit B3A, Phase I, Office Lobby Basement, Spencer Plaza,  
769 Anna Salai, Chennai - 600 002

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE				INCOME				
	FCRA	Non FCRA	Amount in Rs.		FCRA	Non FCRA	Amount in Rs.	
<b>To Direct Expenses</b>				<b>By Direct Income</b>				
To Scholarship Paid thru Institutions	11,10,000.00	16,96,210.00	28,06,210.00	By Donations Received	1,95,33,921.03	5,39,67,805.00	7,35,01,726.03	
To Scholarship Paid thru Institutions for Last Year	-	17,90,000.00	17,90,000.00					
To Scholarship Paid to Students	1,05,15,784.00	93,17,494.00	1,98,33,278.00	<b>By Indirect Income</b>				
To Scholarship Paid to Students for Last Year	20,40,000.00	11,40,000.00	31,80,000.00	By Interest Accrued - FCRA	14,318.00	-	14,318.00	
To Special Recognition Sponsorship	-	50,000.00	50,000.00	By Interest on FCRA Fixed Deposit	21,83,285.00	-	21,83,285.00	
To EMET Program Expenses	8,02,516.00	3,61,85,282.64	3,69,87,798.64	By Interest on Non FCRA Fixed Deposit	-	98,363.70	98,363.70	
				By Interest on Savings Account - FCRA	1,30,047.00	-	1,30,047.00	
<b>To Indirect Expenses</b>				By Interest on Savings Account - Non FCRA	-	1,69,852.00	1,69,852.00	
To Annual Meet Expenses	-	3,75,871.00	3,75,871.00					
To Audit Fees	-	32,500.00	32,500.00					
To Awards and Incentives	-	58,000.00	58,000.00					
To Awareness Programmes	-	4,000.00	4,000.00					
To Bank Charges	7,449.66	1,829.50	9,279.16					
To Computer Maintenance	-	61,353.00	61,353.00					
To Consultant Expense	-	60,000.00	60,000.00					
To Depreciation Expense	-	5,52,815.00	5,52,815.00					
To ESI	-	27,712.00	27,712.00					
To Electricity Charges	37,471.00	16,538.00	54,009.00					
To IT and Internet Expenses	21,178.97	3,42,962.87	3,64,141.84					
To Meals and Entertainment	-	23,054.00	23,054.00					
To Membership Fees	-	57,000.00	57,000.00					
To Office Maintenance	99,442.00	1,06,142.00	2,05,584.00					
To Other Expenses	-	1,402.00	1,402.00					
To Postage and Telegrams	-	7,684.00	7,684.00					
To Printing and stationery	-	33,816.00	33,816.00					
To Professional Fees	-	1,48,067.00	1,48,067.00					
To Provident Fund	-	1,67,977.00	1,67,977.00					
To Rent	4,58,987.00	1,13,037.00	5,72,024.00					
To Salary	8,51,596.00	8,39,854.00	16,91,450.00					
To Gratuity	84,000.00	-	84,000.00					
To Seminar Expenses	-	20,000.00	20,000.00					
To Telephone Expenses	1,750.00	24,710.00	26,460.00					
To Travelling Expenses	-	62,947.00	62,947.00					
To Rounded off	-	-	-					
To Excess of Income Over Expenditure	58,31,396.40	9,17,762.69	67,49,159.09					
<b>Total</b>	<b>2,18,61,571.03</b>	<b>5,42,36,020.70</b>	<b>7,60,97,591.73</b>	<b>Total</b>	<b>2,18,61,571.03</b>	<b>5,42,36,020.70</b>	<b>7,60,97,591.73</b>	

For HELP THE BLIND FOUNDATION

  
N Sivaraj Rao  
Managing Trustee

  
Nataraj Gokarman  
Trustee



For A. JOHN MORIS & CO.,  
Chartered Accountants  
FRN : 007220S

  
A. JOHN MORIS & CO.  
Chartered Accountants  
Chennai-14  
J. Sebastin  
Partner  
M.No : 218962  
UDIN : 23218962BGWFNE9248

Place : Chennai  
Date : 30.10.2023