



Light de Literacy

एक आशा नवनिर्माण की

An organization for slum literacy & child empowerment

Registered under Society Registration Act XXI,1860 : S/ND/582/2015

Annual report on Donations & Expenditures in Financial Year 2019-2020 for the period of April 1st, 2019 to March 31st , 2020

TOTAL DONATIONS RECEIVED : Rs. 5,80,086.62

TOTAL EXPENSES: Rs. 4,75,402.38

DONATIONS RECEIVED ONLINE: Rs. 2,40,857.62

DONATIONS RECEIVED THROUGH CASH: Rs. 3,39,179

Donation Collection also includes **Membership Fee** of amount Rs. 8,650.

Therefore, Total Collection through Donors is Rs. 5,71,386.62

EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 1,09,955.38

EXPENSES MADE IN CASH: Rs. 3,65,447

EXPENDITURE CATEGORIES

| Details | AMOUNT |
|---|-----------------|
| School Fees: To Lucent International School, Sheron Public, Little Birds Public School, Sardar Patel Global School, Sarthak Public School, Pratibha Int etc. | 284,185 |
| Events & Refreshments: National Festivals, Teacher's Day, Children's Day, Major Festivals, Environment Day, Promotional Events | 81,700 |
| Stationeries: For Kids at all Literacy Centres to run all of our activities | 31,496 |
| Transportation: During all events and for special purposes | 41,909 |
| Stationeries & Resources: Forms, Proposals and all other paper works related to organization, Donatiom Receipts, ID Cards etc. | 16,663 |
| Others: Bank Charges, ITR, Website Maintenance etc. | 19,449 |
| Total | 4,75,402 |

Educate * Empower * Enlighten

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Mail us at : lightdeliteracy@gmail.com

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324-G, Nyaya Khand II,

Indrapuram, Ghaziabad,

UttarPradesh, 201014

Contact : +91-8447518304