



# *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 2020-2021 for the period of April 1st, 2020 to March 31st , 2021**

**TOTAL DONATIONS RECEIVED : Rs. 5,26,438.92**

**TOTAL EXPENDITURES: Rs. 2,05,390**

**DONATIONS RECEIVED ONLINE: Rs. 5,18,838.92**

**DONATIONS RECEIVED THROUGH CASH: Rs. 7,600**

Donation Collection also includes **Membership Fee** of amount Rs. 4,400

Therefore, Total Collection through Donors is Rs. 5,22,038.92

**EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 1,94,272**

**EXPENSES MADE IN CASH: Rs. 11,118**

### **EXPENDITURE CATEGORIES**

<b>Details</b>	<b>AMOUNT</b>
<b>School Fees:</b> To Lucent International School, Sheron Public, Little Birds Public School, Sardar Patel Global School, JBM etc.	68,200
<b>Events &amp; Refreshments:</b> National Festivals, Promotional Events (Internship)	15,257
<b>Stationeries, Telephone &amp; Internet:</b> For Kids at all Literacy Centres to run all of our activities	36,756
<b>COVID Relief Program:</b> Distribution of Essential Rations at Camps & to needy ones	31,590
<b>Health &amp; Sanitation:</b> She for She Program for Menstrual Health - <b>Sanitary Pad</b> distribution	7,739
<b>Others:</b> Bank Charges, ITR	45,848
<b>Total</b>	<b>2,05,390</b>

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