

<u>Líght de Líteracy</u>

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 2021-2022 for the period of April 1st, 2021 to March 31st , 2022

TOTAL DONATIONS RECEIVED : Rs. 3,20,945 TOTAL EXPENDITURES: Rs. 4,44,531.19

DONATIONS RECEIVED ONLINE: Rs. 2,52,985 DONATIONS RECEIVED THROUGH CASH: Rs. 67,960

Donation Collection also includes **Membership Fee** of amount Rs. 4,150

EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 3,51,098.19 EXPENSES MADE IN CASH: Rs. 93,433

EXPENDITURE CATEGORIES

Details	AMOUNT
School Fees: To Lucent International School, Sheron Public, Little Birds Public School, Sa <mark>rdar Patel Global Sc</mark> hool, JBM etc.	2,60,403
Events & Promotions: Festivals, Promotional Events, Promotions	12,333.69
Stationeries, Telephone & Internet: For Kids at all Literacy Centres to run all of our activities	16,749
COVID Relief Program: Distribution of Essential Rations at Camps & to needy ones	7,028
Health & Sanitation: She for She Program for Menstrual Health - Sanitary Pad distribution	5,692
Others: Bank Charges, ITR	1,42,325.5
Total	4,44,531.19

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