



# 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 2022-2023 for the period of April 1st, 2022 to March 31st , 2023

**TOTAL DONATIONS RECEIVED : Rs. 5,78,890.16**

**TOTAL EXPENDITURES: Rs. 5,58,810.16**

**DONATIONS RECEIVED ONLINE: Rs. 4,44,328.16**

**DONATIONS RECEIVED THROUGH CASH: Rs. 1,34,562**

Donation Collection also includes **Membership Fee (207 members)** of amount Rs. 10,350

**EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 4,11,730.16**

**EXPENSES MADE IN CASH: Rs. 1,47,080**

### EXPENDITURE CATEGORIES

Details	AMOUNT
<b>School Fees:</b> To Lucent International School, SSK Public School, Sharon Public School, Sardar Patel Global School, Bal Jagat School, Pratibha School, JBM Public etc.	3,42,420
<b>Events &amp; Promotions:</b> Festivals, Promotional Events, Refreshments	1,44,500
<b>Stationeries, Telephone &amp; Internet:</b> For Kids at all Literacy Centres to run all of our activities including Books & Uniforms	52,826
<b>Health &amp; Sanitation:</b> She for She Program for Menstrual Health - <b>Sanitary Pad distribution</b>	2,291
<b>Others:</b> Bank Charges, ITR, Website renewal	16773.16
<b>Total</b>	<b>5,58,810.16</b>

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