



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 2017-2018 for the period of April 1st, 2017 to March 31st , 2018

TOTAL DONATIONS RECEIVED : Rs. 7,32,101

TOTAL EXPENSES: Rs. 5,31,981

DONATIONS RECEIVED ONLINE: Rs. 2,45,610

DONATIONS RECEIVED THROUGH CASH: Rs. 4,86,491

Donation Collection also includes **Membership Fee** of amount Rs. 42,310.

Therefore, Total Collection through Donors is Rs. 6,89,791

EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 1,06,284

EXPENSES MADE IN CASH: Rs. 4,25,697

EXPENDITURE CATEGORIES

S.No	CATEGORIES	AMOUNT (Rs.)
1	School Fees: To Lucent International School, Dayal Public, Adarsh Junior High School, Ramprasad Public School, Little Birds Public School, JBM Public School, Vijay Public School, Sarthak Public School etc.	2,95,743
2	Events & Refreshments: National Festivals, Teacher's Day, Children's Day, Major Festivals, Environment Day, Promotional Events	87,816
3	Stationeries: For Kids at all Literacy Centres to run all of our activities	41,003
4	Transportation: During all events and for special purposes	44,003
5	Stationeries & Resources: Forms, Proposals and all other paper works related to organization, Donation Receipts, ID Cards etc.	23,829
6	Others: Bank Charges, ITR etc.	39,587
		5,31,981

Educate * Empower * Enlighten

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Mail us at : lightdeliteracy@gmail.com

Log on to : www.lightdeliteracy.com

324-G, Nyaya Khand II,

Indrapuram, Ghaziabad,

UttarPradesh, 201014

Contact : +91-8447518304