



# *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 2018-2019 for the period of April 1st, 2018 to March 31st, 2019

**TOTAL DONATIONS RECEIVED : Rs. 6,65,424.4**

**TOTAL EXPENSES: Rs. 6,41,007.88**

**DONATIONS RECEIVED ONLINE: Rs. 3,54,523.4**

**DONATIONS RECEIVED THROUGH CASH: Rs. 3,10,901**

Donation Collection also includes Membership Fee of amount Rs. 11,800. Therefore, Total Collections through Donors is Rs. 6,53,624.40

**EXPENSES THROUGH CHEQUE OR ONLINE DEDUCTION: RS. 1,98,067.88**

**EXPENSES MADE IN CASH: Rs. 4,42,940**

### EXPENDITURE CATEGORIES

CATEGORIES	AMOUNT
<b>School Fees:</b> To Lucent International School, Dayal Public, Ramprasad Public School, Little Birds Public School, JBM Public School, Vijay Public School, Sarthak Public School etc.	3,61,300
<b>Events &amp; Refreshments:</b> National Festivals, Teacher's Day, Children's Day, Major Festivals, Environment Day, Promotional Events	86,832
<b>Stationeries:</b> For Kids at all Literacy Centres to run all of our activities	53,192
<b>Transportation:</b> During all events and for special purposes	35,851
<b>Stationeries &amp; Resources:</b> Forms, Proposals and all other paper works related to organization, Donatiom Receipts, ID Cards etc.	15,516
<b>Others:</b> Bank Charges, ITR etc.	88,317

**6,41,008**

Educate \* Empower \* Enlighten

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