

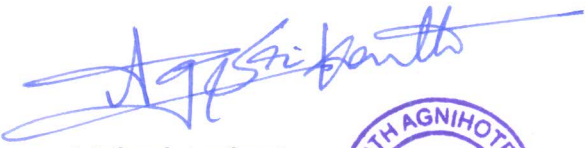
**Sakhi Trust(Local)**

First Floor, Sri hare Srinivasam Nilaya, Opp to Vasavi School, 20th Wrard,  
4th Cross, Arvind Nagar  
Hospet

PY : 2017-18  
AY : 2018-19

Status : Trust  
PAN No : AAGTS9975C

Receipts		Rs	Payments		Rs
To	<b>Opening Balance</b>		By	<b>Current Liabilities</b>	18,967
	<b>Bank Accounts</b>	34,48,792		Provisions	18,967
	AXIS Bank (FC)	32,86,122		<b>Fixed Assets</b>	1,75,450
	SBM - 184	86,321		Camera	29,500
	SBM - 1888	76,349		Cycles	18,400
	Cash-in-hand	4,593		Inverter Battery	19,000
	<b>Current Assets</b>	1,09,419		Sewing Machines	13,600
	Loans & Advances (Asset)	1,09,419		Computers & Scanner	55,000
	<b>Income (Indirect Incomes)</b>	72,36,018		Furnitures	39,950
	AEI Grant Received	33,71,379		<b>Current Assets</b>	3,20,344
	Bank Interest (FC)	89,442		Loans & Advances (Asset)	3,20,344
	Bank Interest (Local)	3,354		<b>Expenses (Indirect Expenses)</b>	92,89,306
	DS Grant Received	33,917		AEI Expenses	34,17,977
	GAGAA Grant Received	93,531		Bank charges	1,239
	General Donation	89,000		DS Expenses	1,34,917
	Govt School Support (Specific Donation)	72,000		GAGAA Expenses	4,02,880
	Keytsone Grant Received	26,074		GHR Expenses	14,72,844
	MAMA Grant Received	1,58,577		Govt School Support	36,000
	PNF Grant Received	9,44,443		Keystone Expenses	1,74,274
	PNF Fellowship	1,35,000		MAMA Expenses	6,99,301
	Prakash Nayak Memorial	85,000		PNF Expenses	8,59,968
	Rolling Fund (Specific Fund)			Tailoring Expenses	5,280
	SAWF Grant Received	3,31,222		SAWF Expenses	2,97,282
	Tambourine Grant Received	2,49,700		Tambourine Expenses	2,49,703
	YSK Grant Recieved	5,50,750		YSK Expenses	4,75,544
	Travel to Laxembourg	71,579		AJWS Expenses	4,28,044
	AJWS Grant	9,31,050		Travel to Laxembourg Expenses	71,579
				GGF Expenses	4,49,474
				PNF Fellowship Expenses	1,13,000
				<b>Closing Balance</b>	9,94,755
				Bank Accounts	
				AXIS Bank (FC)	9,03,448
				SBM -184	62,674
				SBM -1888	5,110
				Cash-in-hand	23,523
<b>Total</b>		<b>1,07,98,821</b>	<b>Total</b>		<b>1,07,98,821</b>



A Srikanth Agnihotri  
Chartered Accountant

Date :17/07/2018  
Place :Hospet



  
Trustee

  
Managing Trustee

