

Ekamuthu.org Income and Expense Statement For Period Covering 2019-01-01 to 2019-12-31

Revenues

Income

Donations

2019-01 Infusion pumps donation Rs1,065,572.74

2019-08 T shirts income Rs9,000.00

Goodwill donations Rs54,352.00

Santa Events Income Rs223,575.00

Monthly subscriptions Rs55,500.00

Other Income Rs10,375.52

Total Revenue

Rs1,418,375.26

Expenses

Expenses

2018-08 T shirts expenses Rs(3,150.00)

2019-01 Infusion pumps expenses Rs1,087,763.00

2019-08 T shirts expenses Rs45,000.00

IT Expenses Rs11,415.00

Other expenses Rs968.82

Santa Events Expenses

2019-12 Santa Expenses Rs222,265.00

Total Expenses

Rs 1,364,261.82

Net income for Period

Rs54,113.44