

NISHKAM SIKH WELFARE COUNCIL (REGD.), NEW DELHI

**AUDITED STATEMENT OF INCOME & EXPENDITURE (OF FOREIGN CONTRIBUTION) FOR THE YEAR ENDED ON 31ST MARCH
(Rs/Lakh)**

Particulars	2015	2016	2017	2018	2019	2020
A. Income						
- Donations	164.19	253.05	309.33	128.48	715.61	481.26
- Interest Income	73.95	80.37	84.16	79.04	82.32	92.63
Sub Total	238.14	333.42	393.49	207.52	797.93	573.89
B. Expenditure						
- Child Welfare - Education	126.68	342.89	281.84	148.91	558.25	456.66
- Relief & Rehabilitation	15.54	15.75	16.83	30.57	36.48	26.81
- Training cum Production Centre (TCPC)	0.55	-	-	-	-	-
- Health Centre	41.83	12.96	15.61	15.48	18.72	17.89
- Orphanage Cum Old Age Home	13.01	17.07	15.29	20.20	23.18	27.89
- Vocational Training	0.12	0.20	0.07	0.45	0.28	1.41
- Administrative & Bank Expenses	-	4.40	5.84	10.52	12.44	15.88
Sub Total	197.73	393.27	335.48	226.13	649.35	546.54
Excess of Income over Expenditure (A-B)	40.41	(59.85)	58.01	(18.61)	148.58	27.35