

NIRVANA TRUST
No.36, IV cross,
Vengata Nagar,
Pondicherry - 605 011.

ABRIDGED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2007

	Amount
INCOME:	
Donation Received	2,120,439.74
School/Tuition Fees	296,965.00
Bank Interest & Other Receipts	106,063.32
	<u>2,523,468.06</u>
EXPENSES:	
Employee Cost	582,422.00
Student's Welfare	541,208.00
School Maintenance	96,685.00
Administration Expenses	129,807.40
Depreciation	234,166.97
Surplus	939,178.69
	<u>2,523,468.06</u>

For **MODI SANGARANARAYANANE & CO**
Chartered Accountants

(LALIT N. MODI)
Partner