

**HAZRAT INAYAT KHAN FOUNDATION**  
**CIN:- U80302DL2004PTC124300**  
**INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

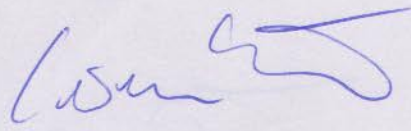
Particulars	Notes	As at 31-03-2015	As at 31-03-2014
<b>INCOME</b>			
Revenue from Operations/Programme	9	38,26,793.07	2,07,91,842.76
<b>TOTAL</b>			
		<b>38,26,793.07</b>	<b>2,07,91,842.76</b>
<b>EXPENDITURE</b>			
Operation/Programme Expenses	10	28,03,300.44	28,17,287.45
Administration Expenses	11	11,31,070.81	7,94,405.92
Employee Benefit Expenses	12	47,78,483.15	43,67,669.00
Depreciation	13	2,29,488.46	1,90,057.25
<b>TOTAL</b>			
		<b>89,42,342.86</b>	<b>81,69,419.62</b>
Excess of Expenditure over Income transferred to Balance Sheet		-51,15,549.79	1,26,22,423.14

**NOTES TO ACCOUNTS**

Form an integral part of the Income & Expenditure Account  
This is the statement of Income & Expenditure referred to in our report of even date.

for and on behalf of the Board of Directors of HIKF

  
(Director)

  
(Director)

For Pinto M. P. & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

  
(Martin P Pinto F.C.A.)  
Partner  
Membership No. 085006

- 8 SEP 2015