


Wildlife Information Liaison Development Society
96 Kumudham Nagar, Vilankurichi Road, Coimbatore - 641 035
Income and Expenditure account for the year ended 31 March 2015

Expense	Rs.	Income	Rs.
Audit fee	19,972	General Donation	1,47,700
Communication	2,644	Interest Income	32,348
Printing & Stationery	1,691	Membership fee	800
Society renewal	500	Reprints Income	1,600
Sundry expense	23,963		
Salary	30,050		
Travel Expense	2,015		
Excess income over expense	1,01,613		
Total (WILD General)	1,82,448	Total (WILD General)	1,82,448

FCRA – expense	Current Income utilised	Previous year Income utilised	Total Expense	FCRA - income	Current year Income	b/f from previous year	Unspent	Balance grant for the year
Amphibian Chytrid Survey Project	6,66,055	1,27,468	7,93,523	Amphibian Chytrid Survey Project	6,96,343	1,27,468	30,288	7,93,523
CEPF 56144 Conservation Status of WG Reptile	2,34,573		2,34,573	CEPF 56144 Conservation Status of WG Reptile	2,34,573			2,34,573
CEPF 62911 Community Conservation Anamalai	10,58,019	59,580	11,17,599	CEPF 62911 Community Conservation Anamalai	13,65,930	59,580	3,07,912	11,17,599
CEPF Citizen Conservation in Malnad project		1,56,715	1,56,715	CEPF Citizen Conservation Malnad Project		3,58,139	2,01,424	1,56,715
Himalayan Grey Langur Survey Project	7,38,985	1,25,209	8,64,194	Himalayan Grey Langur Survey Project	33,83,695	1,25,209	26,44,710	8,64,194
General Wildlife Conservation Activities		5,391	5,391	General Wildlife Conservation Activities		2,87,688	2,82,297	5,391
Pending Project to be c/f to balance sheet	29,82,909	4,83,721		Interest Income	3,25,767			3,25,767
Excess of Income/Expense over Income/Expense	3,25,767		3,25,767					
Total (WILD FCRA)	60,06,308	9,58,084	34,97,762	Total (WILD FCRA)	60,06,308	9,58,084	34,66,631	34,97,762
Total (WILD General + FCRA)	61,88,756			Total (WILD General + FCRA)	61,88,756			

COIMBATORE
DATE : 08/07/15


[Signature]
ASSESSEE

For S.KRISHNAMOORTHY & CO.
Chartered Accountants
[Signature]
K.RAGHU
Membership No.11178
Partner
CHARTERED ACCOUNTANT

