

**SHREE KASHI VISHWANATH MANDIR TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

PREVIOUS YEAR		INCOME	SCH	CURRENT YEAR
70,911,513.36		DONATION, OFFERING CASH & OTHER	X'	97,795,075.77
145,974.00		RENT		145,812.00
6,625,000.00		ROYALTY		7,125,000.00
502,901.11		INTERNET DEPOSIT INCOME		1,425,284.28
456,629.81		INTEREST RECEIVED ON FDR		10,985.00
43,354,310.00		ACCRUED INTEREST ON FDR	XI'	69,125,851.38
-		FOREIGN CURRENCY INCOME		19,968.00
550,247.34		INTEREST ON ALL SAVING BANK ACCOUNT		1,023,109.72
122,546,575.62				176,671,086.15

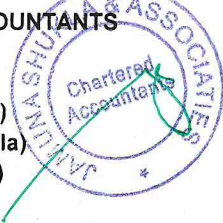
PREVIOUS YEAR		EXPENDITURE	SCH	CURRENT YEAR
1,440,046.00		POOJA EXP.	XII'	1,453,651.00
11,480,319.00		ADMINISTRATIVE EXP.	XIII'	15,262,974.00
647,196.36		OTHER EXP.	XIV'	1,356,152.80
108,979,014.26		EXCESS OF INCOME OVER EXPENDITURE		158,598,308.35
122,546,575.62				176,671,086.15

AS PER OUR REPORT OF EVEN DATE ATTACHED  
SCHEDULE I TO XVI IS INTEGRAL PART OF OUR REPORT

FOR JAMUNA SHUKLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

SHREE KASHI VISHWANATH MANDIR

(PARTNER)  
(Jamuna Shukla)  
(M.No. 46038)



*(Signature)*  
(A.O.)

लेखाधिकारी / स०लेखाधिकारी  
श्री काशी विश्वनाथ मन्दिर  
वाराणसी

(A.C.E.O.)

*(Signature)*  
मुख्य कार्य (A.C.E.O.) अधिकारी  
श्री काशी विश्वनाथ मन्दिर, वाराणसी

Place : Varanasi  
Date : 16.10.2016