

**SHREE KASHI VISHWANATH MANDIR TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

PREVIOUS YEAR		INCOME	SCH	CURRENT YEAR
67,715,999.75		DONATION & OFFERING CASH	X'	70,911,513.36
136,092.00		RENT		145,974.00
7,625,000.00		ROYALTY		6,625,000.00
427,772.09		INTERNET DEPOSIT INCOME		502,901.11
941,162.00		INTEREST ON KVP		-
6,587,301.00		INTEREST RECEIVED ON FDR		456,629.81
22,812.00		INTEREST ON I.T.REFUND		-
32,005,576.09		ACCRUED INTEREST ON FDR	XI'	43,354,310.00
32,844.00		FOREIGN CURRENCY INCOME		-
343,060.51		INTEREST ON ALL SAVING BANK ACCOUNT		550,247.34
115,837,619.44				122,546,575.62

PREVIOUS YEAR		EXPENDITURE	SCH	CURRENT YEAR
876,480.00		POOJA EXP.	XII'	1,440,046.00
9,647,402.00		ADMINISTRATIVE EXP.	XIII'	11,480,319.00
233,725.72		OTHER EXP.	XIV'	647,196.36
105,080,011.72		EXCESS OF INCOME OVER EXPENDITURE		108,979,014.26
115,837,619.44				122,546,575.62

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)



(A.O.)

सहायक लेखाधिकारी  
श्री काशी विश्वनाथ मन्दिर, वाराणसी

(A.C.E.O.)

(C.E.O.)

अपर मुख्य कायपालक अधिकारी  
श्री काशी विश्वनाथ मन्दिर  
वाराणसी

Place : Varanasi  
Date : 23.09.2015