

**India IT for Change Social Services**

**Statement of Income and Expenditure for the year ended 31st March 2015**

<b>Particulars</b>	<b>Note</b>	<b>As on</b>	<b>As on</b>
	<b>No.</b>	<b>31.03.2015</b>	<b>31.03.2014</b>
<b>INCOME</b>			
I. Revenue from Operations	11	529,475	4,803,666
II. Other Income	12	592,373	55,618
<b>TOTAL</b>		<b>1,121,848</b>	<b>4,859,284</b>
<b>EXPENSES</b>			
I. Employee benefits Expense	13	729,887	881,616
II. Finance Cost	14	758	144
III. Depreciation and amortization expenses	6	41,669	289
IV. Other Expenses	15	486,834	2,032,034
<b>TOTAL</b>		<b>1,259,148</b>	<b>2,914,083</b>
Profit / (Loss) before exceptional & extra-ordinary item & Tax		-137,300	1,945,201
Exceptional Items		0	-
Profit / (Loss) before extra-ordinary item & Tax		-137,300	1,945,201
Extra-ordinary Items		0	-
Profit/Loss before Tax - excess of expenditure over income		-137,300	1,945,201
<b>Tax expense :</b>			
Current tax		0	610,000
Deferred tax Liability	3	12,381	6,020
<b>Total tax expense</b>		<b>0</b>	<b>616,020</b>
<b>Profit/(loss) for the year</b>		<b>(149,681)</b>	<b>1,329,181</b>