ANBAALAYAM INCORPORATED (INC 9891333)

New South Wales, AUSTRALIA

(ABN 75 447 837 660)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Accounting & Taxation Services
Accountants & Registered Tax Agents

Web : www.bjaccounting.com.au e-mail : mahi@bjaccounting.com.au ABN: 75 719 281 528

2015-2016

Revenue	Balance B/F	30,060.68
	Sponsor a Child	20,080.00
	Sponsor a Meal	2,142.00
	General Donation	1,910.00
	Night of Compassion 2015	500.00
	Night of Compassion 2016	24,589.20
	Anbaalayam DVD	538.00
	Anbaalayam BBQ	1,320.80
	Anbaalayam Cricket 2015	1,211.00
	CMRC for musicians	400.00
	Livelihood Project - Cow	501.00
	Cancer Patient project - Ravi	1,000.00
	Computer project	1,420.00
	Cataract Project	1,600.00
	Chennai Flood appeal	2,625.00
	Tears of Vanni	300.00
	Inidan Dance School	500.00
Total Revenue		**90,697.68**
Expenses	Sponsor a Child	31,728.00
	Computer project	1,423.00
	Sponsor a Meal	2,889.00
	Anbaalayam DVD	400.00
	Chennai Flood appeal	2,628.00
	Cancer Patient - Ravi	1,003.00
	CMRC for musicians	400.00
	Temp Shed - KKM Family	1,081.00
	Livelihood support - Various	5,283.00
	Bethel Pre School - Stationary Items	748.00
	Livelihood Project - Various 2	9,172.00
	Sujatha Bicycle	150.00
	Livelihood Project - Wijeylalitha	89.00
	Livelihood Project - Rani Bala	694.00
	Sivapatha Kalayagam - Toilet project	4,367.00
	Cataract Project	1,603.00
	Revolving loan - admin cost	445.00
	TSS Commission	226.00
Total Expenses	Web site renewwal	84.00
		64,413.00
Net Balance		**26,284.68**

.....

Mahinthan Mahathevan,ATIA
Accountants & Registered Tax Agents

Contact :
Phone : (02) 8677 7899
Fax : (02) 8840 9699
Mobile : 0421 496 123

Office :
4/15 Station Street,
Wentworthville - 2145

Postal Address :
P O Box 540
Wentworthville-2145