

## **ANBAALAYAM INCORPORATED (INC 9891333)**

New South Wales, AUSTRALIA (ABN 75 447 837 660)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017



## **Accounting & Taxation Services**

**Accountants & Registered Tax Agents** 

Web	: www.bjaccounting.com.au	e-mail: mahi@bjaccounting.com.au	ABN: 75 719 281 528
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	2016-2017	
Revenue	Balance B/F Sponsor a Child Sponsor a Meal General Donation Night of Compassion 2016 Night of Compassion 2017 Tamil Movie Anbaalayam Cricket 2017 Vansan Show Donation Anbaalayam DVD	26,284.68 23,202.00 2,043.00 16,216.00 750.00 26,313.70 2,470.00 1,745.00 497.50 195.00
Total Reven	ue	99,716.88
Expenses	Sponsor a Child Sponsor a Meal Night of Compassion 2018 Livelihood Projects Educational Improvements Suicide Prevention Program - Vanni 20 Tube Wells Chennai Flood appeal Money transfer commision Gen Exp	27,466.62 2,146.00 496.50 3,363.08 13,398.32 1,000.00 7,442.00 760.00 392.00 717.00
Total Expenses		57,181.52
Net Balance		

Mahinthan Mahathevan, ATIA

Accountants & Registered Tax Agents

42,535.36