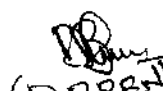


WINGS OF FAITH MISSIONPERAVALI ..W.G.Dt.,**FINANCIAL STATEMENT****INCOME AND EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR ENDED 31st MARCH 2007**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Food & Provisions for the Children	238,123.50		By Cash on Hand (Opening Balance)	2,464.50	
To Cloths & Footwear	4,763.00		By Members Contribution	69,000.00	
To Medical Expenses	6,225.50		By Church Offerings	96,988.00	
To Up-Keep	3,120.00		By Church Offerings Tithes	92,360.00	
To Hostel Building repairs & Maintenance	13,064.00		By Voluntary Contributions	285,150.00	
To Periodicals	100.00				
To Electricity Charges	7,059.00				
To Telephone Charges	6,064.00				
To Printing & Stationary	4,098.50				
To Postage & Courier charges	2,404.00				
To Travel & Conveyance	3,491.50				
To School Staff Salaries	48,000.00				
To Hostel Staff Salaries	36,000.00				
To Hostel Building Rent	49,500.00				
To Pastors Support	30,000.00				
To Generator	49,638.00				
To Computer & Accessories	40,800.00				
To Cash on Hand (Closing Balance)	3,511.50				
	545,962.50				545,962.50


 (D. Brennan)