

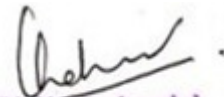
**Greater Tenali Leprosy Treatment and Education Scheme Society
(GRETNALTES)**

D.No: 5-77, Tenali Vijayawada Road, Morampudi, Guntur(Dist.) A.P - 522 330

Income and Expenditure Statement for the year ended 31st March,2025

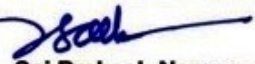
S.No	Particulars	Sch No.	Amount
I	<u>Income:</u>		
a	Bank Interest		114.00
Total Revenue (a + b)			114.00
II	<u>Expenses:</u>		
a	Patient Maintenance Expenses	1	50,000.00
Total Expenses (c+d)			50,000.00
Excess of Expenditure over Income (I-II)			(49,886.00)

Date: 15.10.2025
Place Tenali


(W. Hemachandru)
Secretary
GRETNALTES-Morampudi



**For N Sai Prakash & Co.,
Chartered Accountants
FRN 027093S**


**Sai Prakash Narayanam
Proprietor : M.No.225750**


Greater Tenali Leprosy Treatment and Education Scheme Society (GRETNALTES)

Schedules		
Patients Maintenance		Schedule 1
Sl.No	Particulars	Amount
1	Health Camp Expenses	50,000.00
	Total	50,000.00


(V. Hemachandru)
Secretary
GRETNALTES-Morampudi



**For N Sai Prakash & Co.,
Chartered Accountants
FRN 027093S**


**Sai Prakash Narayanam
Proprietor : M.No.225750**