

FML Annual Financial Statement 2016 -2017

Receipts and Payments Account for the Period ending on 31st December 2016.

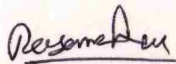
Receipts	Rs.Ps	Payments	Rs.Ps	Rs.Ps
Opening Balance	5,000	Photo & Video Exhibitions.	93,884	
Donations	1,60,000	Cash award expense for fishermen.	30,000	
Advance	1,50,000	ILK holders Consultations.	1,44,226	
Grant from UNESCO	1,69,153	Dissemination of UNESCO workshop dialogue.	43,024	
Bank interest	511	ILK Focus Group meetings.	6,250	
		Advance repayment	1,50,000	
		Bank Charges.	167	

Cash in Bank – 12,113/-

Total.....	4,79,664	Total.....	4,67,551
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ROBERT PANIPILLA

President,FML.


ROSSAMMA VELAPPAN

Treasurer,FML.

Trivandrum

04/01/2017

