

QUAIDE MILLATH CENTRE FOR HUMANITY		
No.36, Maraikayar Lebbai Street Tamil Nadu Chennai - 600001		
Receipts & Payments for the year ended 31st March 2025		
PARTICULARS	AMOUNT	AMOUNT
Opening Balances		
Cash at Bank	3,50,046	
Cash In Hand	15,817	
		3,65,863
Add: Income		
Donations		37,26,310
Subscription		4,68,700
Sponsorship		42,16,671
Vehcile Insurance Received		22,619
Total		88,00,163
PARTICULARS	AMOUNT	AMOUNT
Expense		
Medical expenses		16,04,630
Office Expenses		10,740
Food Expenses		38,893
Staff Salary		36,26,100
Publicity Expenses		1,19,608
Miscellaneous expenses		16,153
Printing & Stationary		72,915
Telephone & Electricity Expenses		24,303
Insurance		11,726
Travel expenses		33,150
Staff & Vol Bonus		1,79,625
Service charges		5,00,000
Repairs & Maintance		1,22,721
Stipend		4,98,960
Petrol & Gas expenses		6,78,613
Audit fee		23,600
Patient Ration Kit		5,55,530
Transportation		21,705
Bank Charges		4,640
Education fee		30,000
In Patient Expenses		20,000
Meeting Expenses		5,000
Professional Fee		37,130
Closing Balance		
Cash at Bank	4,28,405	
Cash in hand	1,36,016	
		5,64,421
Total		88,00,163

For Quaide Millath Centre For Humanity

Trustee

Place : Chennai
Date : 30/09/25



As per our report of even date
For THOMAS VM & CO
Chartered Accountants
Firm Regn. No. :004416S

Parpia P.K.

Parpia PK
Partner.
M.NO.210720
UDIN:25210720BMIWCB5225