

**STATEMENT OF INCOME AND EXPENDITURE OF BABA BALAK NATH TEMPLE TRUST
DEOTSIDH DISTT. HAMIRPUR W.E.F. 16-01-1987 TO 31-12-2017**

SR.NO	YEAR	YEAR OPENING BALANCE	INCOME	TOTAL	EXPENDITURE	CLOSING BALANCE
1	16.1-87 TO 31.12.87	0.00	4772895.81	4772895.81	3927904.50	844991.31
2	1988	844991.31	5467893.38	6312884.69	4339467.44	1973417.25
3	1989	1973417.25	7556183.37	9529600.62	6604180.85	2925419.77
4	1990	2925419.77	8550028.32	11475448.09	8672997.85	2802450.24
5	1991	2802450.24	10920667.43	13723117.67	9946470.59	3776647.08
6	1992	3776647.08	12870084.70	16646731.78	8545373.29	8101358.49
7	1993	8101358.49	15455810.00	23557168.49	12191249.94	11365918.55
8	1994	11365918.55	15917612.50	27283531.05	16379138.23	10904392.82
9	1995	10904392.82	18404566.02	29308958.84	18206663.65	11102295.19
10	1996	11102295.19	23341601.67	34443896.86	24964172.10	9479724.76
11	1997	9479724.76	26719273.70	36198998.46	25563020.26	10635978.20
12	1998	10635978.20	33513328.68	44149306.88	28008229.31	16141077.57
13	1999	16141077.57	36050369.45	52191447.02	37907721.70	14283725.32
14	2000	14283725.32	40969783.47	61844393.79	44121622.10	17722771.69
15	VIKAS MAIN JAN SEHYOG		6590885.00			0.00
16	2001	17722771.69	47705097.81	65427869.50	47129536.00	18298333.50
17	2002	18298333.50	49083711.19	67382044.69	50487138.00	16894906.69
18	2003	16894906.69	52306378.15	69201284.84	48453880.00	20747404.84
19	2004	20747404.84	58476188.93	79223593.77	50359932.00	28863661.77
20	2005	28863661.77	61006781.95	89870443.72	70813350.00	19057093.72
21	2006	19057093.72	70973141.33	90030235.05	62043086.00	27987149.05
22	2007	27987149.05	78241933.47	106229082.52	51729302.00	54499780.52
23	2008	54499780.52	91861583.07	146361363.59	76101838.00	70259525.59
24	2009	70259525.59	107698327.96	177957853.55	80806386.00	97151467.55
25	2010	97151467.55	116315793.30	213467260.85	105606195.00	107861065.85
26	2011	107861065.85	146030775.00	253891840.85	120783489.00	133108351.85
27	2012	133108351.85	189260521.63	322368873.48	163600914.00	158767959.48
28	2013	158767959.48	193233261.15	352001220.63	156646742.70	195354477.93
29	2014	195354477.93	211917742.20	407272220.13	147571893.00	259700327.13
30	2015	259700327.13	227630288.03	487330615.16	161500481.30	325830133.86
31	2016	325830133.86	239544717.85	565374851.71	201034604.75	364340246.96
32	2017	364340246.96	234880669.70	599220916.66	223494882.38	375726034.28