



Vedic Hindu Culture Centre Ireland Limited

Detailed income and expenditure account (Internally audited and Cash basis)

For the year ended 31st December 2020

		31.12.2020
Income		Euro
Aarti/donation box		11,660
Monthly direct debit		11,674
Festival celebration (Events)		3,041
Donation		60,258
Membership fees		4,000
		90,633
Expenditure		
Buidling loan Repayment		20,616
Events expenses		2,062
Light, heat & security		5,668
Insurance and legal expenses		1,544
Bank charges		483
Building construction		61,158
Pooja stuff		1,676
		93,206
Net defecit		- 2,574

Board of Directors: Dr Hemant Kumar (President), Dr Dilip Mahapatra (Vice-President), Mr Deepak Inamdar (Secretary), Dr Lalloo Bhagwan (Financial-Controller), Sudhansh Verma, Dr J.S Puri, Mr Vinay Dewan, Dr. Vijay Kohli, Mr Jatinder Tohani, Mr Sachin Gupta

Registered Office: 20, Hermitage Grove, Rathfarnham, Dublin-16, Ireland.

Company Registration Number: 555523 **CHY:** 21679 **Reg. Charity No :** 20149666