



IRELAND VINAYAKA TEMPLE
Dublin, Ireland

IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

NOT COVERED BY THE REPORT OF THE AUDITORS

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS



IRELAND VINAYAKA TEMPLE

Dublin, Ireland

IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the year ended 30 June 2017

	2017 €	2016 €
Income		
Archana collection	5,440	5,915
Hundi collection	2,162	1,929
Plate collection	1,963	2,017
Private poojas	12,536	6,939
Subscriptions	13,432	13,553
Sponsorship and donations	6,158	8,521
Laya function	2,440	-
	<u>44,131</u>	<u>38,874</u>
Expenditure		
Wages and salaries	6,887	6,529
Social welfare costs	340	605
Pooja expenses and fees	19,719	17,225
Insurance	407	423
Food and flowers	2,339	2,636
Priest's housing	5,200	6,240
Priest's travel expenses	1,123	700
Office expenses	234	467
Advertising	85	85
Bank charges	119	5
Laya function	2,149	-
General expenses	40	3
Auditor's remuneration	1,454	1,455
	<u>40,096</u>	<u>36,373</u>
Finance		
Bank interest on loans	<u>33</u>	<u>405</u>
Miscellaneous income		
Bank interest	<u>589</u>	<u>1,586</u>
Net surplus	<u><u>4,591</u></u>	<u><u>3,682</u></u>

Notes: If any community member is keen to full details on the audited information, they can be obtained directly from CRO by paying nominal fees. The full accounts will contain detailed financial information including financial position of IVT as of June 2017. While presenting above information IVT would like to note that the Bank Loan taken by IVT for purchase of Clane Property (later sold) is completed during this financial year and the loan account closed with Bank of Ireland. The outstanding loan (Interest free personal loan) to be repaid to Devotee (Euro 10,000), received by IVT during property auction in the year 2015 is still to be repaid. IVT hosted a Indian classical musical concert "Laya" during the financial year. This supplementary information is also submitted to Charity Regulator as per requirements. Your Support will help IVT run its operations smoothly and successfully.