

4) Details of Recipients 2018 (April - June)

	Total (Please report the total number even in the breakdown not available)	Elderly care	Child care	Disabled	Other, Specify:
4.1 Number of Recipients					
4.2 Average fees (or charges) per person, in Rupees (Please Select: Per Day/Month/Year/.....)					

5) Expenditure/Operating Cost

Item	Cost incurred (Rs.)	
	2017 (April - June)	2018 (April - June)
5.1 Salaries and wages including all payments to the employee		
5.2 Commission payments		
5.3 Operating expenditure / Cost of Sales		
5.3.1 Pharmaceutical items and Stationaries		
5.3.2 Electricity, Gas and water		
5.3.3 Other items purchased (Specify:)		
5.3.4 Taxes based on service provided, if any		
5.3.5 Other payments to government (License fees, annual charges, other fixed payments)		
5.3.6 Payments for other services (specify:)		
5.3.7 Other Operating Expenditure (specify:)		
5.4 Other non-operational expenditures (Rental, Leasing, Interest payments etc..)		
5. Total Expenditure (5.1 + 5.2 + 5.3 + 5.4)		
5.5 Depreciation value of fixed assets		

6) Revenue or received income 2018 (April - June)

Activity: (please specify detailed economic activity below)	ISIC Code (office use only)	Operating revenue or donations (Rs.)
6.1 Donations/ Gifts (Only as a mode of money)		
6.2 Government or foreign Grants		
6.3 Charges from the families who attended		
6.4 Other income (please specify:)		
6.5 Total revenue/ Income (6.1 + 6.2 + 6.3 + 6.4)		

7) Remarks:

(Please keep a copy of this for your reference.)

This return is complete and correct to the best of my knowledge and belief.			
Signature:	Name:	Designation:	
Date:	TP No:	Fax No:	E-mail:

Please dispatch the completed questionnaire to the	
Director, Industries, Construction, Trade & Services Division, Department of Census and Statistics, No. 306/71, Polduwa Road, Battaramulla.	Tel : 011-2147401/0112147402 Fax: 011-2147412 E-mail: industries@statistics.gov.lk
For more inquiries	
Director, National Accounts Division, Department of Census and Statistics, No. 306/71, Polduwa Road, Battaramulla.	Tel : 011-2147071 Fax: 011-2877938 E-mail: national.accounts@statistics.gov.lk