

Association for Awareness Development & Human Rights (ADHAR), Bihar

Balance Sheet as on 31-03-05

Liabilities	Amount	Assets	Amount
Trust funds		Assets & Buildings	
Capital Fund	12,01,476	Land & Buildings	8,72,350
Reserve Fund	66,000	Furniture & Equipments	1,37,728
Surplus	56,222	Vehicles	82,865
		Deposits	3,000
		Cash & Bank	
		Cash in Hand	5,060
		Cash at Bank	2,22,695
	13,23,698		13,23,698

Income & Expenditure Account for the period ended 31-03-05

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Training & Workshop Exp.	91,539	Foreign Grants	3,52,000
Public Awareness	46,200	Donations	
Rural Development	13,770	Local Contribution	24,562
Institutional Expenses		Investment Income	
Salary & Benefits	77,500	Bank Interest	1,776
Audit Fees	7,000	Other Income	1,100
Other Expenses	21,207		
Trf. to Reserve Fund u/s 11(2)	66,000		
Surplus	56,222		
	3,79,438		3,79,438

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Nand Lal Coordinator

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Auditors: Sh. R. Murali, Partner
M/S. M. Thomas & Co.
Chartered Accountants
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