

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

**Balance Sheet as on 31-03-06**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Trust funds</b>		<b>Assets &amp; Buildings</b>	
Capital Fund	13,23,698	Land & Buildings	8,72,350
		Furniture & Equipments	1,37,728
		Vehicles	82,865
		<b>Deposits</b>	3,000
		<b>Cash &amp; Bank</b>	
		Cash at Bank	13,596
		Cash in Hand	5,017
		<b>Deficit</b>	2,09,142
	<b>13,23,698</b>		<b>13,23,698</b>

**Income & Expenditure Account for the period ended 31-03-06**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Program Expenses</b>		<b>Grants</b>	
Training & Workshop Exp.	1,34,900	Foreign Grants	6,05,052
Public Awareness	1,07,694	<b>Donations</b>	
Exhibitions & Cultural Prog.	15,020	Local Contribution	90,700
<b>Institutional Expenses</b>		Public Donations	3,000
Salary & Benefits	5,88,800	<b>Investment Income</b>	
Audit Fees	1,000	Bank Interest	6,793
Other Expenses	67,273	<b>Deficit</b>	2,09,142
	<b>9,14,687</b>		<b>9,14,687</b>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Nand Lal Coordinator

Address: Association for Awareness Development & Human Rights (ADHAR)  
Rajguru Chowk, P.O.: Bettiah,  
Dist.: W. Champaran, Bihar (India), PIN 845 438

Phone No.: +91-6254-243 157, +91-6254-225378

Mobile: +91-99-344-920-49

E-mail: [adharbettiah@sifymail.com](mailto:adharbettiah@sifymail.com), [adharbettiah@rediffmail.com](mailto:adharbettiah@rediffmail.com)

Auditors: Sh. R. Murali, Partner  
M/S. M. Thomas & Co.  
Chartered Accountants  
Flat No. G – 11, Ground Floor,  
'Marina Square' 27 Santhome High Road,  
Mylapore, Chennai,  
Tamil Nadu, India Pin – 600 004