

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

Balance Sheet as at 31-03-07

Liabilities	Amount	Assets	Amount
Trust funds		Assets & Buildings	
Capital Fund	11,14,557	Land & Buildings	8,72,350
Reserve Fund	1,51,000	Furniture & Equipments	1,50,428
Surplus	2,55,168	Vehicles	89,206
		Deposits	3,000
		Cash & Bank	
		Cash in Hand	552
		Cash at Bank	4,05,189
	15,20,725		15,20,725

Income & Expenditure Account for the period ended 31-03-07

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
PRA Prog.	2,60,000	Foreign Grants	13,57,018
Training & Workshop Exp.	2,57,975	Donations	
Exhibitions & Cultural Prog.	95,200	Public Donations	8,750
Public Awareness	59,806	Local Contribution	2,01,550
Education Prog.	50,092	Investment Income	
Institutional Expenses		Bank Interest	10,462
Salary & Benefits	3,73,350		
Electricity, Repairs & Maint.	28,851		
Audit Fees	4,002		
Other Expenses	42,336		
Trf. to Reserve Fund u/s 11(2)	1,51,000		
Surplus	2,55,168		
	15,77,780		15,77,780

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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