

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

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust funds		Assets & Buildings	
Capital Fund	15,20,725	Land & Building	8,72,350
		Furniture & Equipment	1,64,536
		Vehicle	89,205
		Deposits	3,000
		Cash & Bank	
		Cash at Bank	2,05,287
		Cash in Hand	892
		Deficit	1,85,455
	15,20,725		15,20,725

Income & Expenditure Account for the period ended 31-03-08

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
PRA Prog.	2,66,500	Foreign Grants	6,85,920
Training & Workshop Exp.	4,81,600	Donations	
Exhibitions & Cultural Prog.	1,53,810	Local Contribution	3,14,900
Public Awareness	76,912	Public Donations	9,500
Education Prog.	63,256	Investment Income	
Institutional Expenses		Bank Interest	9,888
Salary & Benefits	1,07,300	Deficit	1,85,455
Electricity, Repairs & Maint.	1,568		
Other Expenses	54,717		
	12,05,663		12,05,663

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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