

**Bihar Dalit Vikas Samiti, Bihar**  
**Balance Sheet as at 31-3-06**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Trust Fund</b>		<b>Assets &amp; Buildings</b>	
General Fund	1,15,99,243	Land & Buildings	1,68,29,601
Capital Fund	1,08,73,930	Furniture & Equipments	8,02,825
<b>Surplus</b>	11,37,962	Vehicle	2,18,842
		<b>Investment</b>	40,30,883
		<b>Loans &amp; Advances</b>	16,37,700
		<b>Cash &amp; Bank</b>	
		Cash at Bank	66,728
		Cash in Hand	24,556
	<b>2,36,11,135</b>		<b>2,36,11,135</b>

**Income & Expenditure Account for year ended 31-3-06**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Program Expenses</b>		<b>Grants</b>	
Training & Awareness Prog	31,31,685	Foreign grants	1,13,59,712
Education Prog.	22,14,205	Indian grants	33,04,785
Relief & Rehabilitation prog.	16,92,873	<b>Local Contribution</b>	12,11,197
Rural Development prog.	22,59,995	<b>Investment Income</b>	13,44,599
Income generation prog.	2,93,358	<b>Other Income</b>	6,26,087
Health Prog.	1,15,719		
<b>Institutional Expenses</b>			
Salaries	17,06,017		
Travel	8,60,341		
Admin. Overheads	29,30,280		
Depreciation	15,03,945		
<b>Surplus</b>	11,37,962		
	<b>1,78,46,380</b>		<b>1,78,46,380</b>

All amounts in Indian Rupees

Contact Information:

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Auditors: Shri Rajat Jindal

M/s. Luthra & Luthra

Chartered Accountants

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