

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

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

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

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
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	Local Contribution	12,11,197
Rural Development prog.	22,59,995	Investment Income	13,44,599
Income generation prog.	2,93,358	Other Income	6,26,087
Health Prog.	1,15,719		
Institutional Expenses			
Salaries	17,06,017		
Travel	8,60,341		
Admin. Overheads	29,30,280		
Depreciation	15,03,945		
Surplus	11,37,962		
	1,78,46,380		1,78,46,380

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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