

**Bapuji Yubak Sangha, Orissa**  
**Balance Sheet as on 31-03-08**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Trust funds</b>		<b>Assets &amp; Buildings</b>	
General Fund	45,620	Furniture & Equipment	45,660
<b>Surplus</b>	28,233	Land & Building	25,310
		<b>Cash &amp; Bank</b>	
		Cash in Hand	2,683
		Cash at Bank	200
	<u>73,853</u>		<u>73,853</u>

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

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Program Expenses</b>		<b>Donations</b>	
Training Program	27,986	Public Donations	1,01,279
Awareness Program	22,845	<b>Other Income</b>	19,069
<b>Institutional Expenses</b>			
Salary	28,239		
Rent	4800		
Office Expenses	2,806		
Postage & Stationary	2,423		
Telephone & Electric	1,463		
Newspapers & Periodicals	1,053		
Audit Fees	500		
<b>Surplus</b>	28,233		
	<u>1,20,348</u>		<u>1,20,348</u>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Ashish Kumar Mohanta, Secretary  
 Address: At-Jharbeda, P.O.-Rasamtala, Via- Karanjia,  
 Dist. - Mayurbhanj,  
 Orissa (India), PIN-757037  
 Phone No: 06796-320655  
 Mobile: 094373-20655  
 Auditors: ABPS & Associates  
 Chartered Accountants  
 Baghra Road, W.No.-19, Baripada- 757001,  
 Orissa, India  
 Phone No.: (06792) 256485