

Dantan Manav, Kalyan Kendra, West Bengal

Balance Sheet as at 31-03-07

Liabilities	Amount	Assets	Amount
Trust funds		Assets & Buildings	
Capital Fund	72,257	Furniture & Equipments	32,926
Other Liabilities		Other Assets	43,284
Exp. Payable	800	Cash & Bank	
Surplus	25,081	Cash at Bank	19,990
		Cash in Hand	1,938
	<u>98,138</u>		<u>98,138</u>

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

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Awareness Programme	1,15,852	Indian Grants	1,13,207
Welfare Programme	1,09,985	Donations	
Education Programme	93,222	Public Donations	3,12,476
Training Programme	41,450	Local Contribution	13,300
Other Programme Exp.	13,251	Investment Income	
Instnutional Expenses		Bank Interest	513
Salary	76,285	Other Income	65,632
Rent	10,800		
Printing & Stationery	7,180		
Travel	6,990		
Meeting	4,232		
Audit Fees	800		
Surplus	25,081		
	<u>5,05,128</u>		<u>5,05,128</u>

All amounts in Indian Rupees

Contact Information:

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