

**Dantan Manav, Kalyan Kendra, West Bengal**  
**Balance Sheet as at 31-03-08**

| Liabilities              | Amount          | Assets                        | Amount          |
|--------------------------|-----------------|-------------------------------|-----------------|
| <b>Trust funds</b>       |                 | <b>Assets &amp; Buildings</b> |                 |
| Capital Fund             | 97,338          | Furniture & Equipments        | 32,926          |
| <b>Other Liabilities</b> |                 | Other Assets                  | 71,659          |
| Exp. Payable             | 800             | <b>Cash &amp; Bank</b>        |                 |
| <b>Surplus</b>           | 31,727          | Cash at Bank                  | 22,611          |
|                          |                 | Cash in Hand                  | 2,669           |
|                          | <b>1,29,865</b> |                               | <b>1,29,865</b> |

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

| Expenditure                   | Amount          | Income                   | Amount          |
|-------------------------------|-----------------|--------------------------|-----------------|
| <b>Program Expenses</b>       |                 | <b>Grants</b>            |                 |
| Awareness Programme           | 54,340          | Indian Grants            | 3,93,404        |
| Welfare Programme             | 1,16,693        | <b>Donations</b>         |                 |
| Education Programme           | 38,308          | Public Donations         | 2,08,089        |
| Training Programme            | 3,16,213        | Local Contribution       | 49,200          |
| <b>IGP Expenses</b>           | 1,06,903        | <b>IGP Income</b>        | 85,059          |
| <b>Institutional Expenses</b> |                 | <b>Investment Income</b> |                 |
| Salary                        | 60,000          | Bank Interest            | 76              |
| Rent                          | 10,800          | <b>Other Income</b>      | 26,400          |
| Printing & Stationery         | 4,237           |                          |                 |
| Travel                        | 9,469           |                          |                 |
| Meeting                       | 5,468           |                          |                 |
| Audit Fees                    | 800             |                          |                 |
| Other Expenses                | 7,270           |                          |                 |
| <b>Surplus</b>                | 31,727          |                          |                 |
|                               | <b>7,62,228</b> |                          | <b>7,62,228</b> |

All amounts in Indian Rupees

Contact Information:

Chief Functionary:

Sh. Subhashis Maikap, Secretary

Address:

Vill – Bejda. P.O. Garh Manohorpur, P.S. Dantan, Dist. Paschim  
Medinipur, Pin – 721 451, West Bengal, India

Phone No:

+91 3229 201198

E-mail:

[dmkk22@rediffmail.com](mailto:dmkk22@rediffmail.com)

Auditors:

Sh. Vishal Bajoria

M/s. Ashok Prasad Agarwal & Co.

Midnapore Office, Tantigeria, V.U. Road (Inside Krishna Oil Mill)

Midnapore. PIN – 721 102 West Bengal India.

Phone No.:

+91 3222 264471 (M) +91 99 322 428 03