

Gram Seva Sangathan, Orissa

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust funds		Assets & Buildings	
General Fund	1,584	Land & Building	2,845
Other Funds		Other Assets	11,902
Unspent Grant	8,085	Cash & Bank	
Other Liabilities		Cash at Bank	5,482
Other Loans	16,400	Cash in Hand	6,976
Surplus	1,136		
	<u>27,205</u>		<u>27,205</u>

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

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Awareness Programme	40,700	Indian Grants	7,500
Health Programme	4,680	Donations	
Institutional Expenses		Public Donations	36,340
Office Expenses	6,502	Other Income	22,542
Office Rent	4,800		
Repair & Maintenance	2,154		
Travel	1,985		
Printing & Stationary	1,581		
Depreciation	1,322		
Postage & Telegram	1,245		
Audit Fees	277		
Surplus	1,136		
	<u>66,382</u>		<u>66,382</u>

All amounts in Indian Rupees

Contact Information:

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