

Manav Rozgar Kshamata Vikas Sansthan

Balance Sheet as at 31-03-06

Liabilities	Amount	Assets	Amount
Other Funds		Fixed Assets	
Fixed Assets Fund	57,500	Computer	86,170
Unspent Grants	54,502	Furniture & Equipment	35,680
Other Liabilities		Receivables	
Short term loan	2,33,000	Grant Receivable	2,53,254
Expenses Payable	41,002	Incentive Receivable	14,000
Accumulated Surplus	47,095	Deposits	2,160
		Cash & Bank	
		Cash at Bank	38,218
		Cash in Hand	3,617
	4,33,099		4,33,099

Income & Expenditure Account for the year ended 31-03-06

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Health Program	4,51,519	Indian Grants	8,01,099
Training Program	3,40,925	Donations	2,30,501
Other Program Exp	26,390	Other Income	25,773
Institutional Expenses			
Salary	1,64,335		
Travel	19,406		
Repair & Maintenance	4,295		
Other Expenses	42,008		
Surplus	8,495		
	10,57,373		10,57,373

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Nemi Chand Jain, President

Sh. Ashish Bhatnagar, Secretary

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Auditors: Sh. Alok Singhvi, Proprietor
Sarvashree Alok Singhvi & Co.
Chartered Accountants

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