

Manav Rozgar Kshamata Vikas Sansthan

Balance Sheet as on 31-03-07

Liabilities	Amount	Assets	Amount
Other Funds		Fixed Assets	
Fixed Assets Fund	1,00,000	Computer	87,670
Other Liabilities		Furniture & Equipment	72,875
Short term loan	1,50,000	Receivables	
Expenses Payable	30,231	Grant Receivable	1,55,695
Accumulated Surplus	57,942	Deposits	3,160
		Cash & Bank	
		Cash at Bank	13,971
		Cash in Hand	4,802
	3,38,173		3,38,173

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

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Health Program	6,05,482	Indian Grants	14,68,351
Training Program	7,04,825	Donations	3,42,500
Other Program Exp	1,28,610	Other Income	1,8215
Institutional Expenses			
Salary	2,54,783		
Travel	38,237		
Repair & Maintenance	8,524		
Other Expenses	77,758		
Surplus	10,847		
	18,29,066		18,29,066

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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