

Social Organization for Reformation & Development, Orissa

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust Funds		Assets & Buildings	
General Fund	79,870	Furniture & Equipments	2,41,127
Capital Fund	1,72,130	Vehicles	1,350
Surplus	1,998	Cash & Bank	
		Cash at Bank	10,813
		Cash in Hand	708
	<u>2,53,998</u>		<u>2,53,998</u>

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

Expenditure	Amount	Income	Amount
Program Expenses		Donations	
Health & Awareness Programme	35,335	Public Donations	52,000
Training Programme	6,942	Other Income	61,000
Institutional Expenses			
Salary	47,640		
Rent	9,600		
Printing & Stationery	5,490		
Travel	2,700		
Postage & Telephone	1,805		
Newspapers & Periodicals	1,240		
Audit Fees	250		
Surplus	1,998		
	<u>1,13,000</u>		<u>1,13,000</u>

All amounts in Indian Rupees

Contact Information:

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