

Samveda Training and Research Centre, Karnataka

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust Fund		Assets	
General Fund	5,500	Furniture & Equipment	3,03,372
Fund Account	6,24,889	Machinery	75,627
Other Liabilities		Vehicles	9,020
Sundry Creditor	35,370	Advance & Deposits	2,19,450
Surplus	2,03,933	Cash & Bank	
		Cash in Bank	1,89,465
		Cash in Hand	9,461
		Other Assets	
		Sundry Debtors	63,297
	8,69,692		8,69,692

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

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Awareness Program	5,07,571	Foreign Contribution	14,387
Salary & Remuneration	3,83,368	G. F. LD Awareness Project	1,75,000
Education Program Exp.	71,721	Donations	2,56,400
Institutional Expenses		Fees	
Rent	2,07,160	Students & Hostel Fees	13,15,530
Office Expenses	1,04,437	Investment Income	
Repairs & Maintenance	86,296	Bank Interest	21,452
Depreciation	76,607	Other Income	
Electricity	50,097	CIIIL Project	14,500
Travel & Conveyance	45,700	Miscellaneous Income	41
Printing & Stationary	42,551		
Staff benefits	12,374		
Audit Fees	5,495		
Surplus	2,03,933		
	17,97,310		17,97,310

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. N.P Surendranth, Secretary

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Auditors: Sh. A S Veeranna
M/s.Santhappa, Amberkar & Veeranna,
Chartered Accountants
Ganesha Complex, Behind Hotel Darshan,
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