

**Samveda Training and Research Centre, Karnataka**

**Balance Sheet as on 31-03-07**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Trust Fund</b>		<b>Assets</b>	
General Fund	5,500	Furniture & Equipment	2,98,180
Fund Account	5,71,972	Machinery	86,272
<b>Other Liabilities</b>		Vehicles	10,612
Sundry Creditor	15,625	<b>Advance &amp; Deposits</b>	1,19,450
<b>Surplus</b>	52,917	<b>Cash &amp; Bank</b>	
		Cash in Bank	1,19,031
		Cash in Hand	1,196
		<b>Other Assets</b>	
		Sundry Debtors	11,273
	<b>6,46,014</b>		<b>6,46,014</b>

**Income & Expenditure Account for the period ended 31-03-07**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Program Expenses</b>		<b>Grants</b>	
Salary & Remuneration	3,75,017	Foreign Contribution	4,502
Educational Prog. Expenses	3,26,896	<b>Donations</b>	2,34,870
<b>Institutional Expenses</b>		<b>Fees</b>	
Rent	1,97,900	Students & Hostel Fees	11,25,100
Office Expenses	1,40,601	<b>Investment Income</b>	
Repairs & Maintenance	99,651	Bank Interest	15,076
Travel & Conveyance	70,675	<b>Other Income</b>	
Depreciation	65,784	CILL Project	14,500
Electricity	47,234		
Staff Benefits	14,567		
Audit Fees	2,806		
<b>Surplus</b>	52,917		
	<b>13,94,048</b>		<b>13,94,048</b>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. N.P Surendranth, Secretary

Address: Samveda Training & Research Centre  
# 610, 7<sup>th</sup> Main, 7<sup>th</sup> Cross, Post Box- 258, Opp. St. Paul's Convent,  
P.J Extension, Devangere - 577002.  
Karnataka – India.

Tel: 08192-237057(O), 08192-261984 (R)

Fax: (00)-91-232175

E-mail: [samveda@yahoo.com](mailto:samveda@yahoo.com)

Web-site: <http://www.samveda.org>

Auditors: Sh. A S Veeranna  
M/s.Santhappa, Amberkar & Veeranna,  
Chartered Accountants  
Ganesha Complex, Behind Hotel Darshan,  
P.B Road, Davangere-577 002.

Phone No.: 01892-231672, 01892-231673