

**Samveda Training and Research Centre, Karnataka**

**Balance Sheet as on 31-03-09**

Liabilities		Amount	Assets	Amount
<b>Trust Fund</b>			<b>Assets</b>	
Fund Account	8,28,822		Furniture & Equipment	3,11,561
Less: Deficit	53,296	7,75,526	Machinery	59,766
			Vehicles	7,667
General Fund		5,500	<b>Advance &amp; Deposits</b>	2,40,950
<b>Other Liabilities</b>			<b>Cash &amp; Bank</b>	
Sundry Creditor		71,549	Cash in Bank	1,06,034
			Cash in Hand	22,087
			<b>Other Assets</b>	
			Sundry Debtors	1,04,510
		<b>8,52,575</b>		<b>8,52,575</b>

**Income & Expenditure Account for the period ended 31-03-09**

Expenditure	Amount	Income	Amount
<b>Program Expenses</b>		<b>Grants</b>	
Awareness Program	3,38,242	Foreign Contribution	1,799
Salary & Remuneration	5,19,309	<b>Donations</b>	2,47,203
Education Program Exp.	70,241	<b>Fees</b>	
<b>Institutional Expenses</b>		Students & Hostel Fees	12,31,500
Rent	2,19,830	<b>Investment Income</b>	
Repairs & Maintenance	91,886	Bank Interest	10,086
Office Expenses	81,063	<b>Other Income</b>	
Depreciation	59,852	Calendar Fee	5,430
Printing & Stationary	56,639	Miscellaneous Income	1,408
Travel & Conveyance	42,788	<b>Deficit</b>	53,296
Electricity	42,652		
Staff benefits	14,528		
Loss on Redemption of M.F.I	9,759		
Audit Fees	3,933		
	<b>15,50,722</b>		<b>15,50,722</b>

All amounts in Indian Rupees

**Contact Information:**

Chief Functionary: Sh. N.P Surendranth, Secretary

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Auditors: Sh. A S Veeranna  
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Chartered Accountants  
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