

**Thumbnail of
Akabpur Sammelani, West Bengal
Balance Sheet as at 31-3-04**

Liabilities	Amount	Assets	Amount
Trust Funds	16,73,519	Fixed Assets	17,84,704
Other Liabilities	1,35,769	Loans & advances	1,000
		Cash and Bank	23,584
	<u>18,09,288</u>		<u>18,09,288</u>

Income & Expenditure Account for year ended 31-3-04

Expenditure	Amount	Income	Amount
Purchases	2,36,981	Donations	15,502
Program Expenses	1,02,066	Income from sale	3,61,563
Institutional Expenses	1,89,478	Other income	66,475
		Deficit	84,985
	<u>5,28,525</u>		<u>5,28,525</u>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Radhanath Das, General Secretary

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Auditors: M/s Mohan Dey & Co.

Chartered Accountants

10, Old Post Office Street, (1st floor), Kolkata-1, India