

**CENTRE FOR HUMAN ACTION & RESOURCE MANAGEMENT (CHARM),  
ORISSA**

**Balance Sheet as at 31-3-06**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Trust Funds	12,63,336	Fixed Assets	12,24,473
Other Funds	14,273	Loans & advances	2,61,557
Other Liabilities	2,70,861	Cash and Bank	62,440
	<u>15,48,470</u>		<u>15,48,470</u>

**Income & Expenditure Account for year ended 31-3-06**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Program Exp.	13,32,929	Grants	12,68,276
Institutional Exp.	4,73,204	Donations & Contributions	1,73,803
		Income from sales	50,625
		Other income	2,31,161
		Deficit	82,268
	<u>18,06,133</u>		<u>18,06,133</u>

All amounts in Indian Rupees

**Contact Information:**

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