

Economic Rural Development Society, Kolkata
Balance Sheet as at 31-03-2008

Liabilities	Amount	Assets	Amount
Trust Funds	67,98,984	Fixed Assets	18,89,758
Other Funds	35,070	Investments	1,25,000
Other Liabilities	9,47,478	Loans & Advances	47,23,359
Surplus	3,98,650	Cash & Bank	14,42,065
	81,80,182		81,80,182

Income & Expenditure Account for the year ended 31-03-2008

Expenditure	Amount	Income	Amount
Programme Expenses	76,45,579	Grants	87,43,627
Institutional Expenses	13,57,422	Donations	48,451
Surplus	3,98,650	Other Income	6,09,573
	94,01,651		94,01,651

All amounts in Indian Rupees

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