

Manav Rozgar Kshamata Vikas Sansthan

Balance Sheet as on 31-03-07

Liabilities	Amount	Assets	Amount
Other Fund	1,00,000	Fixed Assets	1,60,545
Other Liabilities	1,80,231	Receivables	1,55,695
Accumulated Surplus	57,942	Deposits	3,160
		Cash & bank	18,773
	<u>3,38,173</u>		<u>3,38,173</u>

Income & Expenditure Account for year ended 31-03-07

Expenditure	Amount	Income	Amount
Program Expenses	14,38,917	Grants	14,68,351
Institutional Expenses	3,79,302	Donations	3,42,500
Surplus	10,847	Other income	18,215
	<u>18,29,066</u>		<u>18,29,066</u>

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Nemi Chand Jain, *President*

Sh. Ashish Bhatnagar, *Secretary*

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Auditors: Sh. Alok Singhvi, *Proprietor*

Sarvashree Alok Singhvi & Company

Chartered Accountants

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