

## New Alipore Praajak Development Society, Alipore

### Balance Sheet as at 31-03-05

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Trust funds	4,97,183	Fixed assets	98,371
Other funds	33,08,093	TDS	5,822
Other Liabilities	14,965	Grant Receivable	56,639
Surplus	1,102	Cash & Bank	36,60,511
	<b><u>38,21,343</u></b>		<b><u>38,21,343</u></b>

### Income & Expenditure Account for the year ended 31-03-05

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Program Expenses	19,22,890	Net Grants	17,31,924
Institutional Expenses	60,461	Donations	2,08,959
Surplus	1,102	Other Income	37,570
	<b><u>19,84,453</u></b>		<b><u>19,84,453</u></b>

All amounts in Indian Rupees

#### Contact Information:

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