

## Shikshan Ane Samaj Kalyan Kendra, Gujarat

### Balance Sheet as at 31-3-05

Liabilities	Amount	Assets	Amount
Trust Funds	4,96,021	Fixed Assets	461,049
Other Liabilities	14,65,336	Loans & advances	351,476
		Cash and Bank	363,275
		Accumulated Deficit	785,587
	<b>19,61,387</b>		<b>19,61,387</b>

### Income & Expenditure Account for year ended 31-3-05

Expenditure	Amount	Income	Amount
Program Exp.	59,39,778	Grants	44,20,337
Institutional Exp.	3,03,799	Donations	36,462
		Other income	84,069
		Deficit	17,02,709
	<b>62,43,577</b>		<b>62,43,577</b>

All amounts in Indian Rupees

#### Contact Information:

Chief Functionary: Sh. Dhiren Vagadiya, President

Address: 31-Omnagar (3), Hanumanpara road, Amreli,  
Gujarat-365601, India

Phone/ Fax: 02792 22352

E-mail: [tapak@skkamreli.org](mailto:tapak@skkamreli.org) , [sskkamreli@gmail.com](mailto:sskkamreli@gmail.com)

Website: [www.skkamreli.org](http://www.skkamreli.org)

Auditors: Sh. Ashok B.Kothiya, Proprietor

M/S. A. B.Kothiya & Co

1<sup>st</sup> floor, Girnar Complex, Opp. Library, Amreli,  
Gujarat – 365 601, India

Phone: 02792 32683