

**Thumbnail of
Shikshan Ane Samaj Kalyan Kendra, Gujarat
Balance Sheet as at 31-3-04**

Liabilities	Amount	Assets	Amount
Trust Funds	4,36,401	Fixed Assets	3,46,033
Other Liabilities	3,05,123	Loans & advances	2,08,434
Accu. surplus	9,17,120	Cash and Bank	11,04,177
	<u>16,58,644</u>		<u>16,58,644</u>

Income & Expenditure Account for year ended 31-3-04

Expenditure	Amount	Income	Amount
Program Exp.	32,42,550	Grants	30,18,556
Institutional Exp.	1,68,867	Donations	1,35,361
		Other income	38,877
		Deficit	2,18,623
	<u>34,11,417</u>		<u>34,11,417</u>

All amounts in Indian Rupees

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