

Shikshan Ane Samaj Kalyan Kendra, Gujarat

Balance Sheet as at 31-3-06

Liabilities	Amount	Assets	Amount
Trust Funds	7,42,834	Fixed Assets	4,24,665
Other Liabilities	4,70,167	Loans & advances	2,17,701
		Cash and Bank	1,05,470
		Acumulated Deficit	4,65,165
	12,13,001		12,13,001

Income & Expenditure Account for year ended 31-3-06

Expenditure	Amount	Income	Amount
Program Exp.	26,30,526	Grants	30,04,062
Institutional Exp.	1,61,940	Other income	1,08,826
Surplus	3,20,422		
	31,12,888		31,12,888

All amounts in Indian Rupees

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