

Shikshan Ane Samaj Kalyan Kendra, Gujarat

Balance Sheet as at 31-3-07

Liabilities	Amount	Assets	Amount
Trust Funds	8,73,544	Fixed Assets	4,38,829
Other Liabilities	6,64,665	Loans & advances	4,00,744
		Cash and Bank	1,89,963
		Acumulated Deficit	5,08,673
	15,38,209		15,38,209

Income & Expenditure Account for year ended 31-3-07

Expenditure	Amount	Income	Amount
Program Exp.	18,48,573	Grants	18,00,761
Grant Refunded	2,48,022	Other income	1,18,637
Institutional Exp.	1,89,557	Deficit	3,66,754
	22,86,152		22,86,152

All amounts in Indian Rupees

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