

The Ant, Bongaigaon

Balance Sheet as at 31-03-01

Liabilities	Amount	Assets	Amount
Trust Funds	1,01,109	Fixed assets	10,500
		Loans & Advances	1,500
		Cash & Bank	77,875
		Deficit	11,234
	<u>1,01,109</u>		<u>1,01,109</u>

Income & Expenditure Account for the year ended 31-03-01

Expenditure	Amount	Income	Amount
Institutional Exp.	28,922	Donations	17,500
		Investment & Other Income	187
		Deficits	11,235
	<u>28,922</u>		<u>28,922</u>

All amounts in Indian Rupees

Contact Information:

Managing Trustee: Dr. Sunil Kaul, Managing Trustee
Registered Office: The Action North East Trust (ANT),
Udanghsri Dera, Vill Rowmari, P.O. Khargrabari;
Dist. Chirang Via Bongaigaon, BTAB, Assam, India. PIN 783 380
+91-3664-293-802, +91-3664-293-803,
E-mail: antnortheast@gmail.com, contact@theant.org, Web: www.theant.org

Auditors: Shri Rajkumar Agarwala, Proprietor
M/S. Raj Sreegopal & Co.
Chartered Accountants
A.O.C. Road, P.O. & DT. Bongaigaon, Assam, India. PIN 783 380
+91-3664-24-279

Phone No.: