

The Ant, Bongaigaon

Balance Sheet as at 31-03-02

Liabilities	Amount	Assets	Amount
Trust Funds	1,71,571	Fixed assets	22,550
Accumulated Surplus	82,780	Investment	1,05,250
		Cash & Bank	1,26,551
	<u>2,54,351</u>		<u>2,54,351</u>

Income & Expenditure Account for the year ended 31-03-02

Expenditure	Amount	Income	Amount
Program Exp.	1,27,488	Donations	22,087
Institutional Exp.	1,67,404	Investment & Other Income	28,408
Surplus	94,014	Consultancy Income	3,38,411
	<u>3,88,906</u>		<u>388,906</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
Phone No.: +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
Phone No.: +91-3664-24-279