

The Ant, Bongaigaon

Balance Sheet as on 31-03-08

Liabilities	Amount	Assets	Amount
Trust Funds	13,12,975	Fixed assets	40,69,214
Other Funds	75,24,778	Investment	1,09,629
Accumulated Surplus	37,67,088	Loans & Advances	39,75,324
		Cash & Bank	44,50,674
	1,26,04,841		1,26,04,841

Income & Expenditure Account for the year ended 31-03-08

Expenditure	Amount	Income	Amount
Program Exp.	80,68,544	Grants Received	96,79,764
Institutional Exp.	24,15,016	Add: Opening Balance	20,35,176
IGP Expenses	7,818		1,17,14,940
Surplus	31,31,186	Donations	2,21,626
		Investment & Other Income	14,68,953
		Consultancy Income	2,17,045
	1,36,22,564		1,36,22,564

All amounts in Indian Rupees

Contact Information:

Managing Trustee: Ms. Jennifer Liang, Managing Trustee
Registered Office: The Action North East Trust (ANT), THE ANT
Udanghsri Dera, Vill Rowmari, P.O. Khargrabari;
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Auditors: Shri Harish Kumar Agarwala, Proprietor
M/S. Harish Agarwal & Co.
Chartered Accountants
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