

## Akabpur Sammelani, West Bengal

### Balance Sheet as at 31-03-05

Liabilities	Amount	Assets	Amount
<b>Trust funds</b>		<b>Assets &amp; Buildings</b>	
General Fund	16,16,278	Land & Building	8,45,299
<b>Other Liabilities</b>		Furniture & Fixture	8,12,678
Loans	1,73,769	Vehicles	95,360
		Other fixed assets	23,894
		<b>Security Deposit</b>	1,000
		<b>Cash &amp; Bank</b>	
		Cash in Hand	7,396
		Cash at Bank	4,420
	<u>17,90,047</u>		<u>17,90,047</u>

### Income & Expenditure Account for the year ended 31-03-05

Expenditure	Amount	Income	Amount
<b>Purchases</b>	206,461	<b>Sale &amp; Hire charges</b>	
<b>Program Expenses</b>		Sales	3,03,516
Health & Awareness Prog.	1,67,040	Hire Charges	83,635
<b>Institutional Expenses</b>		<b>Donations &amp; Subscriptions</b>	
Salary	100,058	Donations	22,002
Repairs & Maintenance	24,555	Local Contributions	19,253
Fuel & Conveyance	16,643	Subscriptions	4,755
Printing & Stationary	11,315	<b>Misc. Income</b>	
Postage & Telegram	9,203	Bank Interest	376
Other overheads	17,336	Other Income	3,502
Depreciation	34,128	<b>Deficit</b>	149,700
	<u>586,739</u>		<u>586,739</u>

All amounts in Indian Rupees

Contact Information:

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Auditors: Sarvashree Mohan Dey & Co.  
 Chartered Accountants  
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