

NYSASDRI, Orissa
Balance Sheet as at 31-3-04

Liabilities	Amount	Assets	Amount
Trust Fund:		Assets & Buildings:	52,89,925
General Fund	(2,64,393)	Loans & Advances	10,20,628
Other Liabilities		Cash and Bank	
Creditors	12,66,612	Cash at Bank	16,77,342
Outstanding exp.	47,70,850	Cash in Hand	31,619
Loan	22,46,445		
	80,19,514		80,19,514

Income & Expenditure Account for year ended 31-3-04

Expenditure	Amount	Income	Amount
Program Expenses		Grants	
Health Prog	26,58,207	Indian Grants	23,69,906
Education Program	8,19,176	Foreign Grants	55,88,785
Rural Development	10,05,284	Donations	
Other Prog. Exp	23,64,837	Public Donations	3,36,238
Institutional Expenses	16,17,002	I. G activities	
Depreciation	3,18,613	Kalinga Eye Hospital	12,43,637
Surplus	10,07,022	Other I.G Activities	2,04,100
		Investment Income	
		Bank Interest	42,475
		Other Income	5,000
	97,90,141		97,90,141

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Sarangadhar Samal, ^{Director}
Address: At/ P.O. Santhapur, Via- Gondia, Dist. Dhenkanal, Orissa, India
Phone: 0674- 2553885 E-mail: saranga@sancharnet.in

Auditors: Sh. R.C. Lal,
Ssh. R.C Lal & Co.
41, Ashok Nagar (East), Bhubaneswar, Orissa, India
Phone: 2531695 E-mail: rclal_co@rediffmail.com