

**Ahmedabad Women's Action Group, Ahmedabad**  
**Balance Sheet as at 31-03-05**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Trust Fund	20,00,033	Fixed Assets	61,65,544
Other Funds	60,71,937	Advances	1,97,445
Other Liabilities	4,83,471	Cash & Bank	32,24,146
Accumulated Surplus	10,31,694		
	<b>95,87,135</b>		<b>95,87,135</b>

**Income & Expenditure account for the year ended 31-03-05**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Programme Expenses	94,55,717	Grants	89,33,049
Institutional Expenses	1,97,341	Donations	1,20,580
Transfer to Reserve	1,19,371	Interest Income	1,40,341
Surplus	9,555	Other Income	5,88,014
	<b>97,81,984</b>		<b>97,81,984</b>

All amounts in Indian Rupees

Contact Information:

Chief Functionary : Su. Ila Pathak, Secretary

Address: Awagkunj, Bhudarpura, Ambawadi, Ahmedabad – 380 015,  
Gujarat, India

Phone: 079-2644 1214 Fax: 079-2644 2466

E-mail: [awagbox@yahoo.com](mailto:awagbox@yahoo.com)

Auditors: Sarvashree B. Pandit & Co.  
Chartered Accountants

Varsha Niketan, Kharakuva Street, Relief Road, Ahmedabad, Gujarat, India