

**Thumbnail of  
CENTRE FOR HUMAN ACTION & RESOURCE MANAGEMENT (CHARM),  
ORISSA**

Balance Sheet as at 31-3-04

Liabilities	Amount	Assets	Amount
Trust Funds	13,91,709	Fixed Assets	13,47,224
Other Funds	5,97,273	Loans & advances	48,756
Other Liabilities	27,000	Cash and Bank	6,20,002
	<u>20,15,982</u>		<u>20,15,982</u>

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

Expenditure	Amount	Income	Amount
Program Exp.	34,60,542	Grants	31,64,048
Institutional Exp.	5,02,789	Donations	1,33,200
		Other income	3,42,989
		Income from sales	2,90,564
		Deficit	32,530
	<u>39,63,331</u>		<u>39,63,331</u>

All amounts in Indian Rupees

Contact Information:

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