

Economic Rural Development Society, Kolkata

Balance Sheet as at 31-03-06

Liabilities	Amount	Assets	Amount
Trust Funds	40,61,333	Fixed assets	15,78,340
Other Funds	35,070	Loans & Advances	34,11,888
Other Liabilities	10,84,921	Cash & Bank	2,84,757
Surplus	<u>93,661</u>		
	<u>52,74,985</u>		<u>52,74,985</u>

Income & Expenditure Account for the year ended 31-03-06

Expenditure	Amount	Income	Amount
Program Exp.	82,09,963	Grants	89,93,191
Institutional Exp.	13,11,543	Donations	47,353
Surplus	<u>93,661</u>	Other Income	<u>5,74,623</u>
	<u>96,15,167</u>		<u>96,15,167</u>

All amounts in Indian Rupees

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