

Manav Rozgar Kshamata Vikas Sansthan

Balance Sheet as at 31-03-06

Liabilities	Amount	Assets	Amount
Other Fund	1,12,002	Fixed Assets	1,21,850
Other Liabilities	2,74,002	Receivables	2,67,254
Accumulated Surplus	47,095	Deposits	2,160
		Cash & bank	41,835
	4,33,099		4,33,099

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

Expenditure	Amount	Income	Amount
Program Expenses	8,03,836	Grants	8,01,099
Institutional Expenses	2,45,042	Donations	2,30,501
Surplus	8,495	Other income	25,773
	10,57,373		10,57,373

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. Nemi Chand Jain, *President*

Sh. Ashish Bhatnagar, *Secretary*

Address: Sky Land, 156 Roop Nagar, Hiran Magri, Sector - 3, Udaipur 313 002 ,
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Auditors: Sh. Alok Singhvi, *Proprietor*
Sarvashree Alok Singhvi & Company
Chartered Accountants

367, Master Colony, Ambamata Scheme, Udaipur - 313 001 , Rajasthan, India

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