

Uttar Pradesh Voluntary Action Network, Lucknow

Balance Sheet as at 31-03-07

Liabilities	Amount	Assets	Amount
Trust Funds	13,04,579	Fixed assets	5,08,554
Other Funds	28,08,279	Investment	8,20,397
Surplus	5,08,084	Loans & Advances	1,10,102
		Cash & Bank	31,81,889
	46,20,942		46,20,942

Income & Expenditure Account for the year ended 31-03-07

Expenditure	Amount	Income	Amount
Program Exp.	28,81,646	Grants	44,66,153
Institutional Exp.	14,43,750	Contributions	1,92,076
Surplus	5,08,084	Investment & Other Income	1,75,251
	48,33,480		48,33,480

All amounts in Indian Rupees

Contact Information:

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Auditors: Sh. S. B. Pathak, Proprietor
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