

**MAHILA KISSAN SASHAKTSHTI KARAN PROJECT**  
**EXECUTED BY : LOKA KALYAN PARISHAD**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014**

EXPENSES	Amount (Rs)	INCOME	Amount (Rs)
Project Inception Expenses	281177	Transfer from Grant for re imbursement of Expenditure	11347745
Project Building Expenses	5842390	Bank Interest	206633
Capacity Building Expenses	1628765		
Community Investment Support	1809062		
Knowledge Management	368		
Monitoring & Evaluation	348309		
Administrative Expenses	1437674		
EXCESS OF INCOME OVER EXPENDITURE			
TRANSFER TO PROJECT FUND	206633		
<b>TOTAL</b>	<b>11554378</b>	<b>TOTAL</b>	<b>11554378</b>

19, S.N. Banerjee Road,  
Kolkata - 700 013

Dated the 27th Jan 2015

**FOR A.C. CHOUDHURY & CO.**  
Chartered Accountants

**A . C. CHOUDHURY, FCA**  
Chartered Accountant  
Membership no. 11138



**SECRETARY**

**TREASURER**

**PROJECT DIRECTOR**