

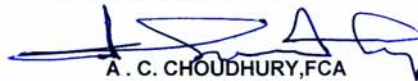
MAHILA KISSAN SASHAKTSHTI KARAN PROJECT EXECUTED BY : LOKA KALYAN PARISHAD BALANCE SHEET AS AT 31ST MARCH 2015			
LIABILITIES		ASSETS	
PROJECT FUND		CAMERA	8700
UND As per Lasr a/c	5669388	CLOSING BALANCE	
Add: Excess of Income Over Expenditure	429124		
Add: Grant Received	16810500	Cash in Hand	38560
	22909012	Cash at Bank	782591
Less Transfer to Income & Expenditure Account	21970250	Adjustable Advance	108911
			930062
TOTAL	938762	TOTAL	938762

NOTE: Value of own Contribution of Loka Kalyan Parishad for use of Electronic Equipments and Motor Cycles during the period at Kolkata Office and Site Offices estimated to be Rs.4,44,000/- as required by MOU dated 6/3/2013 between WBSRLM and Loka Kalyan Parishad.

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

Dated the 12th May 2015

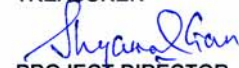
FOR A.C. CHOUDHURY & CO.
Chartered Accountants



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


SECRETARY


TREASURER


PROJECT DIRECTOR

