

MAHILA KISSAN SASHAKTSHTI KARAN PROJECT
EXECUTED BY : LOKA KALYAN PARISHAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENSES	Amount (Rs)	INCOME	Amount (Rs)
Project Inception Expenses	164251	Transfer from Grant for re imbursement of Expenditure	21970250
Project Building Expenses	10673841	Bank Interest	420424
Capacity Building Expenses	2732697	Transfer for Capital Expenditure	8700
Community Investment Support	5796681		
Knowledge Management	25766		
Monitoring & Evaluation	446643		
Administrative Expenses	2130371		
EXCESS OF INCOME OVER EXPENDITURE TRANSFER TO PROJECT FUND	429124		
TOTAL	22399374	TOTAL	22399374

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

Dated the 12th May 2015

FOR A.C. CHOUDHURY & CO.
Chartered Accountants

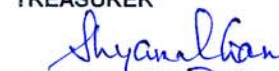


A . C. CHOUDHURY, FCA
Chartered Accountant
Membership no.11138




SECRETARY


TREASURER


PROJECT DIRECTOR