MAHILA KISSAN SASHAKTI KARAN PROJECT **EXECUTED BY: LOKA KALYAN PARISHAD** BALANCE SHEET AS AT 31ST. MARCH -2018

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs.)	Amount (Rs)
Project Fund As per last A/C Add: Interest Received Add: Grant Received Less: Utilised		20013496.00 485979.00 NIL			8700.00
		20499475.00	Closing Balance Cash at Bank Cash in Hand	448402.00 22784.00	
		20499475.00 20004454.00	Unutilised Advance	15135.00	486321.00
*					
					,
TOTAL		495021.00	TOTAL		495021.0

For A.C.CHOUDHURY & CO.

A.C.Choudhury, FCA.

Chartered Accountant 19, S.N.Banerjee Road, Kolkata-700013 Dated the 02ndh Aug' 2018

Chartered

Amalende Ghosh SECRETARY

Trotof Chakravarti

Shyanal Gan PROJECT DIRECTOR

TREASURER

Project Director Loka Kalyan Parishad

Secretary Loka Kalyan Parishad

