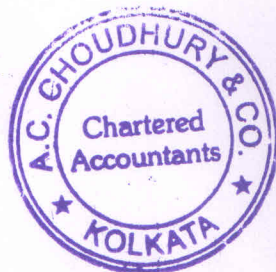


MAHILA KISSAN SASHAKTSHITI KARAN PROJECT

EXCUTED BY : LOKA KALYAN PARISHAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

EXPENSES		INCOME	
Capicity Building	15,472,464	Transfer from Grant for reimbursment	
Community Investment Support	5,174,016	Of Expenses	21,701,596
Knowledge Management	10,144	Bank Interest	317,334
Administration Expenses	1,044,972		
Excess Income Over Expenditure			
Transfer to Project Fund	317334		
TOTAL	22,018,930	TOTAL	22,018,930



For A.C. CHOUDHURY & CO

[Signature]

A.C. Choudhury, FCA.

Chartered Accountant

19, S.N. Banerjee Road, Kolkata - 700013

Dated the 29th August' 2016.

SECRETARY

Protap Chakravarti

TREASURER

Shepenal Gaur

**PROJECT
DIRECTOR**