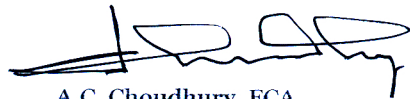


MAHILA KISSAN SASHAKTSHTI KARAN PROJECT
EXCUTED BY : LOKA KALYAN PARISHAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
			Transfer from Grant Reimbursment of Expenses		29,714,552.00
Preparation of DPR		13,162.00	Bank Interest		2,009,872.00
Capacity Building		20,219,988.50			
Community Investment Support		8,715,996.50			
Knowledge Management		353,505.00			
Administration Expenses		411,900.00			
Income Over Expenditure Transfer To Project Fund		2,009,872			
TOTAL -		31,724,424	TOTAL -		31,724,424

For A.C. CHOUDHURY & CO



A.C. Choudhury, FCA.

Chartered Accountant

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

Dated the 2nd Aug' 2017




SECRETARY


TREASURER


PROJECT
DIRECTOR