

PEOPLE FOR ACTION

GRANCE HOUSE, KEDAR LANE, OLD TOWN BHUBANESWAR ODISHA- 7510002

BALANCE SHEET AS AT MARCH 31, 2016



Liabilities	Amount	Amount(Rs.)	Assets	Amount(Rs)	Amount(Rs)
Reserves & Surplus			Current Assets & Loans & Advances		
Opening Balance				-	
Less: Received during the year		-	Cash in Hand & Bank	-	-
Current Liabilities		-			-
Total In Rs.		-	Total In Rs.		-

For & on behalf :

S.SAHOO & CO.
Chartered Accountants

For:

PEOPLE FOR ACTION

[CA. Subhjit Sahoo, FCA, IIb]
Partner
MM No. 057426
Firm Regn No. - 322952E

[Manoj Samantray]
Secretary

Place : New Delhi

Date : 30.09.2016

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INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED MARCH 31, 2016

Expenditure	Amount	Amount(Rs.)	Income	Amount(Rs)	Amount(Rs)
Project Expenses		-	Grant Income		-
Monitoring fess			Interest Income		
Excess of income over expenditurte		-			
0		-	0		-

For & on behalf :

For:

S.SAHOO & CO.
Chartered Accountants

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RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDED MARCH 31, 2016

Receipt	Amount (Rs.)	Amount(Rs.)	Payment	Amount(Rs)	Amount(Rs)
Opening Balance	0	-	Project Expenses		-
Grant Received from MoRD		-			
Less: Nabcons Deduction	-	-			
Interest from Bank		-	Cash in hand	-	-
			Cash at bank		
	0	-		0	-

For & on behalf :

S.SAHOO & CO.
Chartered Accountants




[CA.Subhjit Sahoo, FCA,IIb]
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