

# PEOPLE FOR ACTION

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

## BALANCE SHEET AS AT MARCH 31, 2018

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

For & on behalf :

**S.SAHOO & CO.**  
Chartered Accountants



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

Place : New Delhi  
Date : 30.09.2018

For:

**PEOPLE FOR ACTION**

[Manoj Samantray]  
Secretary

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**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED MARCH 31, 2018**

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

For & on behalf :

**S.SAHOO & CO.**  
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**RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDED MARCH 31, 2018**

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		
<b>0</b>		<b>-</b>		<b>0</b>	<b>-</b>

For & on behalf :

**S.SAHOO & CO.**  
Chartered Accountants



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