

# Society for Women's Action and Training Initiative

**BALANCE SHEET AS AT 31ST MARCH 2012**

( In Rupees )

PARTICULARS	SCHEDULE	31.03.2012 Rs.
<b><u>FUNDS AND LIABILITIES</u></b>		
TRUST FUNDS	A	77,387
OTHER EARMARKS FUNDS	C	5,605,369
INCOME AND EXPENDITURE ACCOUNT	E	9,282,091
UNUTILIZED GRANTS	G	141,309
		<b>15,106,156</b>
<b><u>ASSETS AND PROPERTIES</u></b>		
GROSS BLOCK OF FIXED ASSETS	B	1,921,452
INVESTMENTS	D	11,586,100
CURRENT ASSETS, LOANS & ADVANCES	F	1,598,604
		<b>15,106,156</b>
NOTES FORMING PARTS OF ACCOUNTS	O	

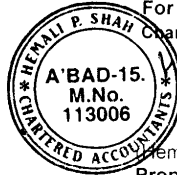
For Society for Women's Tarning and Initiative

*Kathuria*  
(Poonam Kathuria)  
Executive Secretary



Place: Ahmedabad  
Date: 8/8/2012

For Hemali P Shah  
Chartered Accountants



(Hemali P Shah)  
Proprietor  
Membership No. 113006

Place: Ahmedabad  
Date: 8/8/2012

# Society for Women's Action and Training Initiative

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2012

( In Rupees )

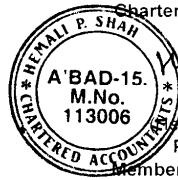
PARTICULARS	SCHEDULE	31.03.2012 Rs.
<b>INCOME</b>		
GRANTS AND DONATIONS	H	5,210,356
INTEREST INCOME	J	1,161,682
OTHER INCOME	L	98,390
		<b>6,470,428</b>
<b>EXPENDITURE</b>		
EXPENDITURE ON OBJECTS OF THE TRUST	I	4,035,987
ESTABLISHMENT EXPENSES	K	289,361
REMUNERATION TO TRUSTEES	M	549,300
AUDIT FEES	N	25,000
DEPRECIATION		162,150
ADMN. CONTRIBUTION TO CHARITY COMMISSIONER		100,000
TRANSFERS TO SPECIFIC FUNDS		333,098
EXCESS OF INCOME OVER EXPENDITURE		975,532
		<b>6,470,428</b>

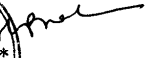
For Society for Women's Action and Training Initiative

  
(Poonam Kathuria)  
Executive Secretary



For Hemali P Shah  
Chartered Accountants



  
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