

Society for Women's Action and Training Initiative

BALANCE SHEET AS AT 31ST MARCH 2013

(In Rupees)

PARTICULARS	SCHEDULE	31.03.2013 Rs.
<u>FUNDS AND LIABILITIES</u>		
TRUST FUNDS	A	77,387
OTHER EARMARKS FUNDS	C	6,062,848
INCOME AND EXPENDITURE ACCOUNT	E	10,506,028
UNUTILIZED GRANTS	G	2,025,733
		18,671,996
<u>ASSETS AND PROPERTIES</u>		
GROSS BLOCK OF FIXED ASSETS	B	1,735,940
INVESTMENTS	D	12,360,727
NET CURRENT ASSETS, LOANS & ADVANCES	F	4,575,329
		18,671,996
NOTES FORMING PARTS OF ACCOUNTS	M	

For Society for Women's Training and Initiative

(Poonam Kathuria)
Executive Secretary

Place: Ahmedabad
Date: 30.09.2013



For Hemali P Shah
Chartered Accountants

(Hemali P Shah)
Proprietor
Membership No. 113006

Place: Ahmedabad
Date: 30.09.2013



Society for Women's Action and Training Initiative

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

(In Rupees)

PARTICULARS	SCHEDULE	31.03.2013 Rs.
INCOME		
GRANTS AND DONATIONS	H	5,319,085
INTEREST INCOME	I	1,144,833
OTHER INCOME	J	202,616
PROFIT ON SALE OF ASSETS		133,047
		6,799,581
EXPENDITURE		
EXPENDITURE ON OBJECTS OF THE TRUST	K	4,432,790
PAYMENT TO CHARITY COMMISSIONER		100,000
REMUNERATION TO TRUSTEES	L	886,295
AUDIT FEES		35,000
DEPRECIATION		121,559
EXCESS OF INCOME OVER EXPENDITURE		1,223,937
		6,799,581

For Society for Women's Tarning and Initiative

(Poonam Kathuria)
Executive Secretary

Place: Ahmedabad
Date: 30.09.2013



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