International Development Evangelical Association
Kamarajar Street, N.S. Nagar - 601202.
Receipts & Payments for the year ending 31.3.2010

Receipts	Amt	Payments	Amt
Opening Balance		Gospel Work	107,731.50
Cash	24.40	Affiliation fees	100.00
Bank	1,532.00	Contingencies	3,325.50
Subcription	350.00	**Closing Balance**	
Grant in Aid	104,000.00	**Cash**	2.40
Offering	8,700.00	**Bank**	3,532.00
Donations	85.00		
	114,691.40		**114,691.40**

Income & Expenditure For the year ending 31.3.2010

Expenditure	Amt	Income	Amt
Gospel Work	107,731.50	Subcription	350.00
Affiliation fees	100.00	Grant in Aid	104,000.00
Contingencies	3,325.50	Offering	8,700.00
Excess of Income over Expenditure	**1,978.00**	Donations	85.00
	113,135.00		**113,135.00**

Balance sheet as on 31.3.2010

Liabilities	Amt	Assets	Amt
Capital		**Fixed Assets**	
Opening Balance	1,910.90	Vessels	354.50
Add: Excess of Income over Expenditure	**1,978.00**	**Current Assets**	
	3,888.90	Cash	2.40
		Bank	3,532.00
	3,888.90		**3,888.90**

A. MOHAN
27/11, Bazaar Road, Saidapet, Chennai-15. MEM No: 200/21323
CHARTERED ACCOUNTANT

31.5.2010

Women Progressive Movement
Kamarajar Street, N.S. Nagar - 601202.
Receipts & Payments for the year ending 31.3.2010

	Receipts	Amt		Payments	Amt
By	**Opening Balance**		To	Affiliation fees	100.00
	Cash	60.50	To	Contingencies	55,789.00
	Bank	1,651.40	To	**Closing Balance**	
By	Subscription	500.00		**Cash**	21.50
By	Grant in Aid	51,250.00		**Bank**	1,651.40
By	Service Charges	1,200.00			
By	Sundry Debtors	2,500.00			
By	Interest	400.00			
		57,561.90			**57,561.90**

Income & Expenditure For the year ending 31.3.2010

	Expenditure	Amt		Income	Amt
To	Affiliation fees	100.00	By	Subscription	500.00
To	Contingencies	55,789.00	By	Grant in Aid	51,250.00
			By	Service Charges	1,200.00
			By	Sundry Debtors	2,900.00
			By	**Excess of Expenditure Over Income**	39.00
		55,889.00			**55,889.00**

Balance sheet as on 31.3.2010

Liabilities	Amt (Rs.)	Assets	Amt (Rs.)
Capital			
Opening Balance	1,633.90	Cash	21.50
Less: Excess of Expenditure Income	**39.00**	Bank	1,651.40
	1,672.90		**1,672.90**

MOHAN
2/1, Bazaar Road, Saidapet, Chennai-15.
MEM No:

Public Servants Resident Welfare Association
No:40, Thandapani Street, Velachery, Chennai - 600042.
Receipts & Payments for the period 01.04.2009 to 31.03.2010

Receipts	Amount	Payments	Amount
By **Opening Balance**		To Free Cloths	12,210.00
Cash	221.05	To Contingencies	36,597.00
Bank	5,820.00	To Medical Camp	3,406.50
By Subscription	550.00	To Grant - in - Aid	140,761.00
By Affilation Fees	200.00	To **Closing Balance**	
By Donation	182,500.00	Cash	**256.55**
By Service Charges	1,068.00	Bank	**6,128.00**
By Telephone Deposit	3,000.00		
By Sundry Debtors	6,000.00		
	199,359.05		**199,359.05**

Expenditure and Income for the period 01.04.2009 to 31.03.2010

Expenditure	Amount	Income	Amount
To Free Cloths	12,210.00	By Subscription	550.00
To Contingenious	36,597.00	By Affilation Fees	200.00
To Medical Camp	3,406.50	By Cash Book Ommission	1,000.00
To Grant - in - Aid	140,761.00	By Donation	182,500.00
To Depreciation	16,304.79	By Service Charges	1,068.00
		By Excess of Expenditure Over Income	**23,961.29**
	209,279.29		**209,279.29**

Balance Sheet as on 31st March 2010

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	129,946.21
Opening Balance	123,491.54		
Less:Excess of Expenditure		**Current Assets**	
over Income	23,961.29	Sundry Debtors	10,000.00
	99,530.25	Deposits & Advances	5,600.00
Sundry Creditors	52,400.51	**Closing Balances**	
		Cash	256.55
		Bank	6,128.00
	151,930.76		**151,930.76**

A. MOHAN
27/11, Bazaar Road, Saidapet, Chennai-15. MEM No: 200/31326
CHARTERED ACCOUNTANT

31.5.2010