International Development Evangelical Association
Kamarajar Street, N.S. Nagar - 601202.
Receipts & Payments for the year ending 31.3.2011

	Receipts	Amt		Payments	Amt
By	**Opening Balance**		To	Gospel Work	151,388.00
	Cash	2.40	To	Affiliation fees	100.00
	Bank	3,532.00	To	Contingencies	4,616.00
By	Subscription	350.00			
By	Grant in Aid	148,741.00			
By	Offering	8,200.00	To	**Closing Balance**	
				Cash	189.40
				Bank	4,532.00
		160,825.40			160,825.40

Income & Expenditure For the year ending 31.3.2011

	Expenditure	Amt		Income	Amt
To	Gospel Work	151,388.00	By	Subscription	350.00
To	Affiliation fees	100.00	By	Grant in Aid	148,741.00
To	Contingencies	4,616.00	By	Offering	8,200.00
To	Excess of Income over Expenditure	1,187.00			
		157,291.00			157,291.00

Balance sheet as on 31.3.2011

Liabilities	Amt (Rs.)		Assets	Amt (Rs.)
Opening Balance	3,888.90		**Fixed Assets**	
Add: Excess of Income over Expenditure	1,187.00		Vessels	354.50
			Current Assets	
			Cash	189.40
			Bank	4,532.00
	5,075.90			5,075.90

A. MOHAN
27/11, Bazaar Road, Saidapet, Chennai-15
Mem. No: 200/21320
CHARTERED ACCOUNTANT

Women Progressive Movement

Kamarajar Street, N.S. Nagar - 601202.

Receipts & Payments for the year ending 31.3.2011

	Receipts	Amt		Payments	Amt
By	**Opening Balance**		To	Affiliation fees	100.00
By	Cash	21.50	To	Contingencies	58,661.00
By	Bank	1,651.40			
By	Subscription	500.00			
By	Grant in Aid	57,000.00			
By	Service Charges	1,300.00	To	**Closing Balance**	
By	Sundry Debtors			Cash	60.50
				Bank	1,651.40
-		60,472.90			60,472.90

Income & Expenditure For the year ending 31.3.2011

	Expenditure	Amt		Income	Amt
To	Affiliation fees	100.00	By	Subscription	500.00
To	Contingencies	58,661.00	By	Grant in Aid	57,000.00
			By	Service Charges	1,300.00
To	Excess of Income Over Expenditure	39.00			
		58,800.00			58,800.00

Balance sheet as on 31.3.2011

Liabilities	Amt (Rs.)	Assets	Amt (Rs.)
Opening Balance	1,672.90	Cash	60.50
Add: Excess Of Income		Bank	1,651.40
Over Expenditure	39.00		
	1,711.90		1,711.90

A. MOHAN
27/11, Bazaar Road, Saidapet, Chennai-15
Mem. No: 200/21320
CHARTERED ACCOUNTANT

M/S. Public Servants Residents Welfare Association
No.40, Thandapani Street Velechery Chennai- 600 042

Receipts & Payments For the Year ended 31.3.2011

	Receipts	Amount		Payments	Amount
By	**Opening Balance**		To	Grant-in-aid	202,000.00
	Cash	256.55	To	Contingencies	44,319.00
	Bank	27,125.00			
By	Subscription	560.00			
By	Affilation Fees	200.00	To	**Closing Balance**	
By	Service Charges	3,000.00		Cash	197.55
By	Donation	241,500.00		Bank	26,125.00
		272,641.55			272,641.55

M/S. Public Servants Residents Welfare Association
Income & Expenditure for the year ended 31.3.2011

	Expenditure	Amount		Income	Amount
To	Grant-in-aid	202,000.00	By	Subscription	560.00
To	Contingencies	8,300.00	By	Affilation Fees	200.00
To	Depreciation	22,284.38	By	Service Charges	3,000.00
To	Postage	177.00	By	Donation	241,500.00
To	Stationary Expenses	114.00			
To	Meeting Expenses	28,915.00	By	**Excess of Expenditure Over Income**	23,343.38
To	Typing Expenses	80.00			
To	Electricity Charges	362.00			
To	Registration fees	264.00			
To	Audit Fees	2,000.00			
To	Maintenance Expenses	1,305.00			
To	Tution Fees	2,802.00			
		268,603.38			268,603.38

M/S. Public Servants Residents Welfare Association
Balance Sheet As At 31.3.2011

Liabilites	Amount	Assets	Amount
Capital	99,530.54	Fixed Assets	148,562.50
		Less: Depreciation	22,284.38
less: Excess of expenditure	23,343.38		126,278.13
Over Income	76,187.17		
		Current Assets:	
Sundry Creditors	83,013.51	Deposit & Advances	5,600.00
		Sundry Debtors	1,000.00
		Closing Balance:	
		Cash	197.55
		Bank	26,125.00
	159,200.68		159,200.68

A. MOHAN
27/11, Bazaar Road, Saidapet, Chennai-15
Mem. No: 200/21320
CHARTERED ACCOUNTANT

Mohan