

WOMEN ACTION FOR DEVELOPMENT  
PALACE COMPOUND, IMPHAL : MANIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

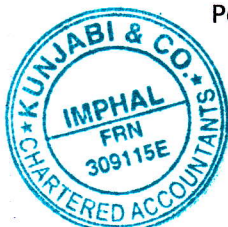
INCOME :	Schedule	Amount (₹)
1 General Account	A	41,900.00
2 Empowerment of Civil Society Specially Women in Peace Building	B	14,03,578.00
3 Empowering Women for Protection and Prevention of HIV/AIDS	C	16,000.00
4 Facilitating Mobilization of Women	E	2,06,150.00
5 Kindergarten in Manipur	F	3,57,656.00
6 Empowering Women for Protection and Prevention of HIV/AIDS (1.09.13 to 31.03.2014)	G	17,96,317.00
7 Urgent Action	H	3,06,150.00
8 Insurance on vehicle lost		2,666.00
9 Balance grant	K	16,00,405.83
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		57,30,822.83
EXPENDITURE :		
1 General Account	A	84,957.00
2 Empowerment of Civil Society Specially Women in Peace Building	B	14,08,781.00
3 Empowering Women for Protection and Prevention of HIV/AIDS	C	13,18,388.00
4 Facilitating Mobilization of Women	E	2,06,150.00
5 Kindergarten in Manipur	F	2,88,558.00
6 Empowering Women for Protection and Prevention of HIV/AIDS (1.09.13 to 31.03.2014)	G	2,94,225.00
7 Urgent Action	H	2,84,350.00
8 Balance grant	K	18,64,004.83
9 Depreciation:	J	95,280.00
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		58,44,693.83
Excess of Expenditure over Income		1,13,871.00

Date : 15.1.2015  
Imphal

*m-sabir Ori*

Secretary

**WOMEN ACTION FOR DEVELOPMENT**  
**Secretary**



Per our report of even date annexed  
For KUNJABI & CO.  
Chartered Accountants  
FRN 309115E

*Linda Kshetrimayum*

LINDA KSHETRIMAYUM  
Partner  
Membership No. 511337