

**AME FOUNDATION : BANGALORE**

**BALANCE SHEET AS AT MARCH 31, 2010**

LIABILITIES	SCHE DULE	Rs. P.	ASSETS	SCHE DULE	Rs. P.
FUNDS	1	20,921,693.37	FIXED ASSETS	3	12,221,481.84
CURRENT LIABILITIES & PROVISIONS	2		CURRENT ASSETS, LOANS & ADVANCES	4	
Sundry Creditors			Cash on Hand		10,000.00
- For Expenses		91,686.00	Cash at Banks		15,493,033.08
- For Others		260,000.00	Deposits		94,930.00
- Unutilised Grants		7,577,987.57	Advances		1,297,821.02
Provisions		265,899.00			
		<u>29,117,265.94</u>			<u>29,117,265.94</u>

For AME FOUNDATION



CHAIRMAN

For AME FOUNDATION



TREASURER

As per our report of Even Date  
For RAJAGOPAL & BADRI NARAYANAN  
Chartered Accountants

PLACE : Bangalore  
DATE : 21.04.2010



*M.S. Rajagopal*

M.S. Rajagopal

Partner

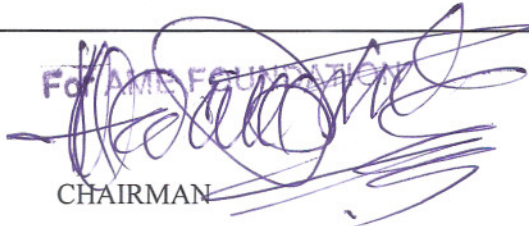
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**AME FOUNDATION : BANGALORE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2010**

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
To Support to NGO & Network for SA	503,308.00		By Grants Utilised	10,648,775.47	
" Capacity Building of NGO	1,675,982.00		" Donations	145,806.00	
" Input for SA Promotion	947,552.00		" Sale of Books	15,116.00	
" Capacity Building of Farmers	63,883.00		" Educational Training / Resource Fee	3,157,416.57	
" Internal Capacity Building	279,676.00		" Remibursement		
" Workshop/Training Others	37,457.00		- Programme Expenses	43,857.00	
" Training Leisa Specialist	100,633.00		" Rent Received	369,369.00	
" Printing of Journals	177,858.00		" Miscellaneous Income	27,882.00	
" Magazine Expenses (Leisa)	1,574,773.00		" Interest from Bank	393,641.66	
" Salaries & Provident Fund	6,408,598.00		" Depreciation / Sale of Asset -		
" Travelling Expenses	987,253.53		withdrawn from Capital Fund	862,659.20	
" Communication Expenses	177,188.00		" Excess of Expenditure Over		
" Postage & Courier	87,412.00		Income for the year	1,020,725.89	
" Rent, Electricity, Insurance &					
Water Charges	325,524.00				
" Publication / Manuals / Video	72,472.00				
" Consultancy Fee	1,234,675.00				
" Meeting Expenses	74,371.00				
" Payment to Auditors	91,150.00				
" Security Charges	165,545.00				
To Repairs & Maintenance					
- Vehicles	351,042.00				
- Equipment, Computer & other Asse	147,885.00				
" Office Expenses	211,195.99				
" Property Tax	111,259.00				
" Bank Charges	10,046.07				
" Rates & Taxes	5,851.00				
" Depreciation	862,659.20				
	<u>16,685,248.79</u>			<u>16,685,248.79</u>	

  
 For AME FOUNDATION  
 CHAIRMAN

  
 For AME FOUNDATION  
 TREASURER

As per our report of Even Date  
 For RAJAGOPAL & BADRI NARAYANAN  
 Chartered Accountants



M.S.Rajagopal

Partner

M.No.020244

Firm No.003024S

PLACE : Bangalore  
 DATE : 21.04.2010

