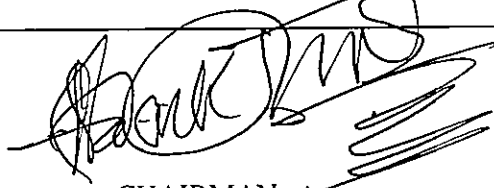
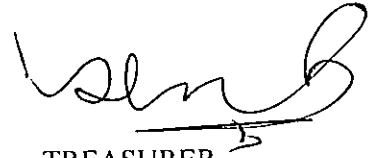


AME FOUNDATION : BANGALORE

BALANCE SHEET AS AT MARCH 31, 2012

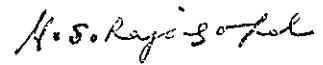
LIABILITIES	SCHE DULE	Rs.	ASSETS	SCHE DULE	Rs.
FUNDS	1	24,583,685	FIXED ASSETS	3	11,016,105
CURRENT LIABILITIES & PROVISIONS	2		CURRENT ASSETS, LOANS & ADVANCES	4	
<u>Sundry Creditors</u>					
For Expenses		53,809	Cash at Banks		15,297,929
For Others		260,025	Deposits		125,066
Unutilised Grants		3,519,515	Advances		2,281,628
<u>Provisions</u>		303,693			
		<u>28,720,727</u>			<u>28,720,727</u>


CHAIRMAN


TREASURER

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

PLACE : BANGALORE
DATE : 04.07.2012


M.S. RAJAGOPAL
Partner
M.No.020244
Firm No.003024S



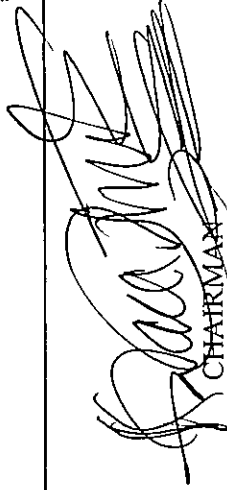
AME FOUNDATION : BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2012

EXPENDITURE	Rs.	INCOME	Rs.
To FFS Coordination & Field Guidance	158,382	By Grants Utilised	12,745,334
" Seed Villages Forming	579,023	" Donations	169,960
" Support Cost to NGO's & Others	253,905	" Sale of Books	2,733
" Capacity Building of Farmers	2,706,028	" Educational Training / Resource Fee	
" Distribution Costs	431,061	/ Institutional costs recovered	399,831
" Core Group Meetings	24,818	" Rent Received	417,866
" Magazine Expenses	1,545,401	" Interest from Bank	1,085,593
" Salaries & Provident Fund	3,937,434	" Interest from Income Tax Refund	7,693
" Travelling Expenses	708,090	" Depreciation	588,927
" Postage & Courier	97,552		
" Rent, Electricity, Insurance & Water Charges	383,336		
" Advertisement	2,250		
" Printing & stationery	66,193		
" Telephone / Internet Expenses	124,382		
" Consultancy Fee	1,217,593		
" Public Relations - PR Products	11,030		
" Meeting Expenses	133,258		
" Payment to Auditors	60,944		
" Security Charges	130,093		
" Repairs & Maintenance			
- Vehicles	209,994		
- Equipment, Computer & other Assets	132,535		
	<u>12,913,302</u>	<i>Carried forward</i>	<u>15,417,937</u>



EXPENDITURE	Rs.	INCOME	Rs.
<i>Brought forward</i>	12,913,302	<i>Brought forward</i>	15,417,937
To Office Expenses	226,081		
" Bank Charges	7,963		
" Rates & Taxes	5,815		
" Depreciation	588,927		
" Excess of Income Over Expenditure for the year transferred to General Fund	1,675,849		
	<u>15,417,937</u>		<u>15,417,937</u>

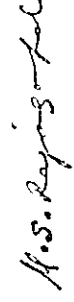

CHAIRMAN


TREASURER

As per our report of Even Date
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Chartered Accountants

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