

2009-10 (de)

AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

CITY TOWER, FIRST FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 [NAGALAND] Ph. (03862) 227181 / 231513

PEACE CHANNEL
DIMAPUR [NAGALAND]

BALANCE SHEET AS ON 31st MARCH, 2010.

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND:</u>		Closing balance	4,400.00
Surplus during the year	4,400.00	[As certified by the management]	
	4,400.00		4,400.00

AS PER THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

FOR & ON BEHALF OF
AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : DIMAPUR
DATE 27 OCT 2010



Ajit Jain

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CHARTERED ACCOUNTANTS

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PEACE CHANNEL
DIMAPUR [NAGALAND]

INCOME & EXPENDITURES ACCOUNT FOR THE PERIOD FROM 01/04/2009 TO 31/03/2010.

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOMES</u>	<u>AMOUNT</u>
To Printing & Stationery	8,142.00	By Course & Seminar fees	30,500.00
To Travelling Expenses	832.00	By Donation from well wishers	47,750.00
To Staff & Volunteer Welfare	10,688.00	By Membership fees	4,200.00
To Repairs & Maintenance	2,320.00		
To Peace Channel Band	9,925.00		
To Resource person's fees	8,350.00		
To National youth peace seminar	37,793.00		
To Surplus during the year	4,400.00		
	<u>82,450.00</u>		<u>82,450.00</u>

AS PER THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

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PLACE : DIMAPUR
DATE: 27 OCT 2010



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PEACE CHANNEL
DIMAPUR [NAGALAND]

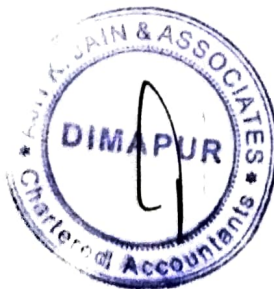
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2009 TO 31/03/2010.

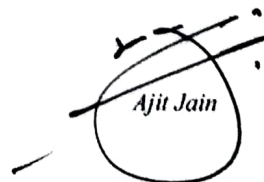
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Course & Seminar fees	30,500.00	Printing & Stationery	8,142.00
Donation from well wishers	47,750.00	Travelling Expenses	832.00
Membership fees	4,200.00	Staff & Volunteer Welfare	10,688.00
		Repairs & Maintenance	2,320.00
		Peace Channel Band	9,925.00
		Resource person's fees	8,350.00
		National youth peace seminar	37,793.00
		Closing balance	4,400.00
		[As certified by the management]	
	<u>82,450.00</u>		<u>82,450.00</u>

AS PER THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

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