GRAMIN SAMASSYA MUKTI TRUST

19, Vishal Nagar, Dhamangaon road, Yavatmal, Maharashtra 445001

AUDITED FINANCIAL STATEMENTS
01st APRIL, 2025 – 31st MARCH, 2026

A.S. JOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
39, BAJAJ NAGAR, NAGPUR - 440010

GRAMIN SAMASSYA MUKTI TRUST

Yavatmal, Maharashtra, India

Balance Sheet

as at 31st March, 2026

(Amount in Rs.)

Sr. No.	Particulars	Note	As at 31st March, 2026	As at 31st March, 2025
I	**Sources of Funds**			
1	**Funds**			
(a)	Unrestricted Funds	1	1,34,40,678.65	87,22,422.48
(b)	Restricted Funds	1	1,58,82,353.09	1,47,73,037.33
			2,93,23,031.74	2,34,95,459.81
2	**Current Liabilities**			
(a)	Other Current Liabilities	2	3,59,977.00	14,31,988.00
			3,59,977.00	14,31,988.00
	Total		**2,96,83,008.74**	**2,49,27,447.81**
II	**Application of Funds**			
1	**Non-Current Assets**			
(a)	Property, Plant and Equipment			
(i)	Property, Plant and Equipment	3	1,25,98,101.32	1,45,69,182.32
(ii)	Intangible Assets		-	-
(iii)	Capital Work in Progress		-	-
(iv)	Intangible Asset under Development		-	-
			1,25,98,101.32	1,45,69,182.32
2	**Current Assets**			
(a)	Cash and Bank Balances	4	1,57,98,524.42	79,67,454.49
(b)	Short Term Loans and Advances	5	75,555.00	99,253.00
(c)	Other Current Assets	6	12,10,828.00	22,91,558.00
			1,70,84,907.42	1,03,58,265.49
	Total		**2,96,83,008.74**	**2,49,27,447.81**
	Brief about the Entity	A		
	Summary of significant accounting policies	B		
	The accompanying notes are an integral part of the financial statements			

For **Gramin Samassya Mukti Trust**

Dr. Kishor Moghe
Chairperson

Samassya Mukti Trust, Yavatmal Reg.No. F-2219

As per our report of even date
For **A.S.Joshi & Associates**
Chartered Accountants

Amit Joshi
Partner
M.No. 133970

A.S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

Place: Yavatmal
Date: 06/09/2026

GRAMIN SAMASSYA MUKTI TRUST

Yavatmal, Maharashtra, India

Statement of Income and Expenditure
for the year ended 31st March, 2026

(Amount in Rs.)

Sr.No.	Particulars	Note	2025-26	2024-25
	Income			
(a)	Donations and Grants	7	8,17,47,761.34	6,88,06,164.99
(b)	Other Income	8	42,04,582.50	12,04,309.74
I	**Total Income (a+b)**		**8,59,52,343.84**	**7,00,10,474.73**
	Expenses			
(a)	Expenses on the objects of the Organization	9	8,04,32,077.26	6,91,17,870.72
(b)	Society Administrative Expenses	10	8,02,010.41	6,77,843.10
II	**Total Expenses (a+b)**		**8,12,34,087.67**	**6,97,95,713.82**
III	**Excess of Income over Expenses for the year before exceptional and extraordinary items (I-II)**		**47,18,256.17**	**2,14,760.91**
IV	Exceptional and Extraordinary items		-	-
V	**Excess of Income over Expenses for the year (III-IV)**		**47,18,256.17**	**2,14,760.91**
VI	**Appropriations Transfer to/from Funds**		-	-
VII	**Balance tansferred to General Fund (V-VI)**		**47,18,256.17**	**2,14,760.91**
	The accompanying notes are an integral part of the financial statements			

For **Gramin Samassya Mukti Trust**

Dr. Kishor Moghe
Chairperson

Gramin Samassya Mukti Trust, Yavatmal
Reg.No. F-2219

As per our report of even date
For **A.S.Joshi & Associates**
Chartered Accountants

A.S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

Amit Joshi
Partner
M.No. 133970

Place: Yavatmal
Date: 06/09/2026

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026

Note - A - Brief abount the entity:

Gramin Samassya Mukti Trust (GSMT) is registered as a Society under the Societies Registration Act 1860 with registration number MH/2319/(Y) dated 15/12/1990 as well as a Public Charitable Trust under the Maharashtra Public Trust Act 1950 with registration number F-2219 (Yavatmal) dated 30/03/1991. The office of the Society is located at Yavatmal, Maharashtra, India.

The objectives of the Society *inter-alia* includes the following:

i) To work on health and related issues in Tribal area

ii) To make available education facilities for child creches and school.

iii) To arrange the training programs for rural youth development.

iv) To arrange training programmes for farmers to increase their production.

v) Implement services on awareness and training on STI/HIV/AIDS.

vi) Implementing various schemes on water, forest, land and environment management.

Currently the area of operations of the Society is in Yavatmal and other districts of Mahrashtra, India.

Note - B - Significant Accounting Policies:

i) Basis of Preparation of Financial Statements: These financial statements have been prepared under the historical cost convention and are presented in Indian Rupees.

ii) Property, Plant & Equipment (PPE) (*Fixed Assets*): Property, plant, and equipment (PPE) are stated at cost less accumulated depreciation and comprising of the purchase price and any direct costs incurred to acquire and install the asset.

iii) Depreciation: Depreciation on property, plant, and equipment (PPE) is provided on a written-down value basis at the following rates:

Buidlings and Borewell	5%	Playing Equipments	15%
Furniture and Fixtures	10%	Utensils	15%
Library Books	10%	Vehicles	15%
Equipments	15%	Computers & Printers	30%

iv) Revenue Recoginition: Revenues of the Society consist mainly of grants and donations and other incomes.

· **Grants:** Grants subject to donor conditions (i.e. restricted grants) are recognised as income to the extent of its utilisation during the year.

· **Donations:** General and individual donations are recognised as income on receipt basis.

· **Other Income:** Other incomes are recognised as income on receipt basis except interest on fixed deposits which is recognised on accural basis.

v) Contingent Liabilities: In the opinion of the management, no contingent liabilities exist for the Society and hence no disclosure is required.

vi) Income Tax: The Society is registered under section 12A of the Income Tax Act, 1961 and is eligible for income tax exemptions. Hence, no provision for income tax has been made in accounts.

vii) Previous year's figures have been reclassifed/regrouped, wherever necessary, to make them comparable.

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS
06/09/26

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026

Note - 1 Funds

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2025	Receipts / Addition	Deduction / Adjustment / Transfer to I&E A/c	As at 31st March 2026
(A)	**Unrestricted Funds**				
1	Trust Fund	5,42,404.00	-	-	5,42,404.00
2	General Fund *(Income & Expenditure Account Balance)*	81,80,018.48	47,18,256.17	-	1,28,98,274.65
	Total Unrestricted Funds	87,22,422.48	47,18,256.17	0.00	1,34,40,678.65
(B)	**Restricted Funds**				
1	Capital Asset Fund	1,11,31,683.55	-	9,42,461.00	1,01,89,222.55
2	**Project Earmarked Funds**				
(a)	Foreign Contribution Projects				
i	UMED - Training and Mentoring Rural Youth and Ladies	35,771.64	-	-	35,771.64
ii	I-SAFE - Training and Mentoring Rural Youth and Ladies	23,722.60	-	-	23,722.60
iii	Ecological and Livelihood Security (Both Ends)	-	2,81,286.00	2,81,286.00	-
iv	Strengthening Management of Community Forests (PHF)	6,43,172.76	-	6,43,172.76	-
v	Access to Justice (KSCF)	-	75,50,210.00	75,50,210.00	-
vi	Empowering Community For Climate Resilient and Gender Just Solutions (Both Ends)	-	7,78,434.00	7,71,855.72	6,578.28
vii	Strengthening Gender Just Institutions For Execution of Village Action Plan (Both Ends)	-	5,31,335.00	1,91,364.98	3,39,970.02
viii	Ground Water Recharge Through Low Cost Recharge Pits (Asia Initiatives)	-	8,20,981.00	8,20,981.00	-
ix	Stichting Childtuition Support Program	-	19,27,118.00	15,95,646.86	3,31,471.14
x	Vidarbha Community Forest Management (Nature Co)	-	20,12,679.00	13,51,448.00	6,61,231.00
(b)	Local Contribution Projects				
i	Maharashtra AIDS Control Society Projects	-	92,82,255.00	92,82,255.00	-
ii	Vihaan Project	-	28,47,666.10	28,47,666.10	-
iii	Integrated Watershed Development Initiative (Atlas)	1,17,289.89	1,24,55,532.00	92,13,773.00	33,59,048.89
iv	Samyak Project (AAUM Trust)	-	1,01,53,187.00	1,01,53,187.00	-
v	Introduction of Basic Technology (IBT)	-	1,67,200.00	1,67,200.00	-
vi	Ensuring Livelihood Security of Adivasi Commnunity Through Forest Rights Management (APPI)	24,37,749.89	1,17,00,000.00	1,34,59,839.72	6,77,910.17
vii	BRLF - High Impact Mega Watershed	3,83,647.00	40,30,925.00	44,14,572.00	-
viii	Empowering Communities For Ecological and Livelihood Security (India Welfare Trust)	-	22,64,500.00	20,07,073.20	2,57,426.80
ix	Micro Enterprises Promotion Program (SIDBI)	-	2,22,300.00	2,22,300.00	-
x	Establishing Child Protection System in Govt. Ashram Schools (TDD)	-	78,31,863.00	78,31,863.00	-
xi	Child Line India	-	2,46,919.00	2,46,919.00	-
	Total Restricted Funds	1,47,73,037.33	7,51,04,390.10	7,39,95,074.34	1,58,82,353.09
	Total Funds	**2,34,95,459.81**	**7,98,22,646.27**	**7,39,95,074.34**	**2,93,23,031.74**

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

06/09/26

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026 *(Amount in Rs.)*

Note 2: Other Current Liabilities

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	Profession Tax Payable	17,625.00	16,400.00
2	Provident Fund Payable	1,67,770.00	1,96,494.00
3	ESIC Payable	71,983.00	-
4	Salaries and Expenses Payable	2,599.00	11,19,094.00
5	Other Payable	1,00,000.00	1,00,000.00
	Total Other Current Liabilities	**3,59,977.00**	**14,31,988.00**

Note 3: Property, Plant & Equipment (PPE) *(Fixed Assets)*

Sr. No.	Assets	Opening WDV	Addition During the Year	Sale / Deletion During the Year	Depreciation for the Year	Closing WDV as on 31.03.2026
A	**Immovable PPE**					
i	Land	22,85,000.00	-	2,24,010.00	-	20,60,990.00
ii	Building	60,00,310.16	-	12,79,110.00	2,36,060.00	44,85,140.16
iii	Training Centre Building	31,37,163.00	-	-	1,56,858.00	29,80,305.00
iv	Borewell	1,23,256.00	-	-	6,163.00	1,17,093.00
		1,15,45,729.16	-	15,03,120.00	3,99,081.00	**96,43,528.16**
B	**Movable PPE**					
i	Furniture and Fixtures	12,01,363.00	-	-	1,20,137.00	10,81,226.00
ii	Library Books	1,394.00	-	-	139.00	1,255.00
iii	Equipments	8,95,187.16	4,74,500.00	-	2,05,453.00	11,64,234.16
iv	Playing Equipments	3,061.00	-	-	459.00	2,602.00
v	Utensils	11,842.00	-	-	1,776.00	10,066.00
vi	Vehicles	3,85,080.00	-	-	57,759.00	3,27,321.00
vii	Computers & Printers	5,25,526.00	-	-	1,57,657.00	3,67,869.00
		30,23,453.16	4,74,500.00	-	5,43,380.00	**29,54,573.16**
	Total PPE	**1,45,69,182.32**	**4,74,500.00**	**15,03,120.00**	**9,42,461.00**	**1,25,98,101.32**
	Previous Year	1,54,55,315.32	1,88,700.00		10,74,833.00	1,45,69,182.32

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

06/09/26

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026

Note 4: Cash and Bank Balances *(Amount in Rs.)*

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
A	**Cash Balance**	-	
B	**Bank Balances:**		
	Axis Bank		
1	Account No. 914010019534733	419.00	53,977.00
2	Account No. 913010045682881	9,477.79	4,313.79
3	Account No. 917010084243492	5.00	5.00
	State Bank of India		
4	Account No. 40125110800 (FC New Delhi Main Branch)	41,15,835.77	16,661.77
5	Account No. 11212049150 (FC)	24,39,672.83	6,03,933.03
6	Account No. 43086873432 (FC)	0.14	3.48
7	Account No. 30498349959	44,18,227.48	12,17,935.62
8	Account No. 32329594878	15,51,732.00	7,35,580.58
9	Account No. 11212050631	2,237.90	2,180.90
10	Account No. 31337651698	9,525.00	9,286.00
11	Account No. 31388510533	186.50	182.50
12	Account No. 32158164064	52,300.92	50,991.92
13	Account No. 39193883031	11,45,671.17	1,00,279.00
14	Account No. 33745367479	4,380.00	1,74,400.89
15	Account No. 32147446075	8,161.00	4,270.00
16	Account No. 41185826892	1,371.37	7,957.00
17	Account No. 41185827273	8,450.18	3,38,012.74
18	Account No. 41185827148	48,308.37	0.18
19	Account No. 41541579234	8,567.50	1,90,514.37
20	Account No. 43810689760	8,176.69	9,393.50
21	Account No. 43810687300	8,176.69	-
	Bank of Maharashtra		
22	Account No. 60101709538	5,156.47	46,795.18
	Maharashtra Gramin Bank		
23	Account No. 67817088540	24,603.53	24,069.81
24	Account No. 67817090558	1,15,106.00	1,13,927.45
	ICICI Bank		
25	Account No. 109701003839	1,590.00	1,549.00
	Yavatmal District Central Co-op Bank		
26	Account No. 004211102016595	4,372.44	2,632.40
27	Account No. 004211102016323	1,21,548.90	40,888.90
28	Account No. 004211102016325	21,441.30	20,927.30
29	Account No. 004211102016329	43,746.58	41,034.48
30	Account No. 004211102100084	1,917.90	1,963.70
		1,41,80,366.42	38,13,667.49
C	**Fixed Deposits with State Bank of India:**		
1	Account No. 44305665725 (APPI Project)	10,25,605.00	-
2	Account No. 41510431895 (FC)	5,92,553.00	5,54,582.00
3	Account No.43274866852	-	10,28,344.00
4	Account No.43274866206	-	25,70,861.00
		16,18,158.00	41,53,787.00
	Total Cash and Bank Balances	**1,57,98,524.42**	**79,67,454.49**

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

06/09/26

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026

Note 5: Short Term Loans and Advances *(Amount in Rs.)*

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	Broadband BSNL WiFI Security Deposit	1,051.00	1,051.00
2	Staff Advance	74,504.00	98,202.00
	Total Short Term Loans and Advances	**75,555.00**	**99,253.00**

Note 6: Other Current Assets

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	Tax Deducted at Source (TDS) on income Receivable	2,53,086.00	1,37,558.00
2	Grant Receivable	9,57,742.00	21,45,000.00
3	Wardha Office Rent Deposit - Arun Karale	-	9,000.00
	Total Other Current Assets	**12,10,828.00**	**22,91,558.00**

Note 7: Donations & Grants

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
A	**Donations**		
i	General Donations	76,500.00	-
ii	Educational Donations	2,62,501.00	1,57,550.00
	Total Donations	**3,39,001.00**	**1,57,550.00**
B	**Grants**		
1	Foreign Contribution Grant Income		
i	Ecological and Livelihood Security (Both Ends)	2,81,286.00	7,23,347.00
ii	Strengthening Management of Community Forests (PHF)	6,43,172.76	26,40,876.24
iii	Access to Justice (KSCF)	75,50,210.00	76,71,406.00
iv	Empowering Community For Climate Resilient and Gender Just Solutions	7,71,855.72	-
v	Strengthening Gender Just Institutions For Execution of Village Action Plan	1,91,364.98	-
vi	Ground Water Recharge Through Low Cost Recharge Pits (Asia Initiatives)	8,20,981.00	-
vii	Stichting Childtuition Support Program	15,95,646.86	-
viii	Vidarbha Community Forest Management (Nature Co)	13,51,448.00	-
	Total Foreign Contribution Grant Income	**1,32,05,965.32**	**1,10,35,629.24**
2	Local Contribution Grant Income		
i	Salary and Other Grants for School	83,56,147.00	88,01,019.00
ii	Maharashtra AIDS Control Society Projects	92,82,255.00	91,92,319.00
iii	Vihaan Project (NMP+)	28,47,666.10	25,63,348.00
iv	Integrated Watershed Development Initiative (Atlas)	92,13,773.00	46,63,670.11
v	Samyak Project (AAUM Trust)	1,01,53,187.00	79,56,527.41
vi	Introduction of Basic Technology (IBT)	1,67,200.00	2,09,000.00
vii	Ensuring Livelihood Security of Adivasi Commnunity Through Forest Rights Management (APPI)	1,34,59,839.72	1,26,46,456.03
viii	BRLF - High Impact Mega Watershed	44,14,572.00	31,79,196.00
ix	Empowering Communities For Ecological and Livelihood Security (IWT)	20,07,073.20	18,51,000.00
x	Micro Enterprises Promotion Program (SIDBI)	2,22,300.00	2,96,400.00
xi	Establishing Child Protection System in Govt. Ashram Schools (TDD)	78,31,863.00	21,00,000.00
xii	Child Line India	2,46,919.00	-
xiii	Other Projects	-	41,54,050.20
	Total Local Contribution Grant Income	**6,82,02,795.02**	**5,76,12,985.75**
	Total Donations & Grants	**8,17,47,761.34**	**6,88,06,164.99**

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

06/09/26

GRAMIN SAMASSYA MUKTI TRUST

Notes forming part of the Financial Statements for the year ended 31st March 2026

Note 8: Other Income *(Amount in Rs.)*

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	**Interest Income**		
i	On Savings Bank Accounts	1,90,823.72	1,42,603.90
ii	On Fixed Deposits	2,15,626.00	3,19,552.00
iii	On Income Tax Refund	-	11,696.00
		4,06,449.72	4,73,851.90
2	**Other Incidental Receipts**		
i	Project Receipts	4,90,520.78	7,29,884.84
ii	Rent Received	5,40,000.00	-
iii	School Receipts	1,70,406.00	226.00
iv	Membership Fees	326.00	347.00
iv	Gains on Sale of Asset	25,96,880.00	-
		37,98,132.78	7,30,457.84
	Total Other Income	**42,04,582.50**	**12,04,309.74**

Note 9: Expenses on the objects of the Organization

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	**Educational Projects Expenses**		
i	Anand Balsadan	1,83,881.00	5,49,487.00
ii	Education Program Expenses	3,90,000.00	4,13,107.00
iii	Introduction to Basic Technology	2,09,130.71	2,09,012.07
iv	Mainstreaming Vulnerable Girl Children (Smile Foundation)	3,51,120.00	6,48,880.00
v	Establishing Child Protection System in Govt. Ashram Schools (TDD)	72,22,804.96	13,08,415.00
vii	Quality Learning Initiatives (QLI) Project	-	1,48,798.00
vii	Digital Sakhi Project Expenses	-	5,36,669.92
viii	Grow Fund Project Expenses	-	4,02,989.00
ix	<u>Late Laxmibai Moghe Vidyalaya Expenses</u>		
	Salaries and Allowances	82,92,895.00	87,34,711.00
	School Other Expenses	1,53,948.66	75,402.86
	Foreign Contribution Projects		
x	Access to Justice (KSCF)	65,24,768.34	80,12,636.98
xi	Stichting Childtuition Support Program	13,70,646.86	-
		2,46,99,195.53	**2,10,40,108.83**
2	**Medical Relief Projects Expenses**		
i	Community Health Programme Expenses	1,37,119.00	48,000.00
ii	Mission Ayush Arogyakar	4,956.00	6,250.00
	<u>HIV /AIDS Prevention Programme</u>		
iii	Vihaan Yavatmal Project	29,54,046.10	24,73,544.40
iv	MSACS TI 1200 (PD 1740) Project	37,25,065.00	34,48,099.00
v	MSACS TI 1300 (PD 1550) Project	34,61,150.00	34,09,310.00
vi	MSACS TI Migrant Project	21,15,040.00	23,34,910.00
		1,23,97,376.10	**1,17,20,113.40**

A. S. JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

06/09/26

3	**Livelihood and Relief of Poor Projects Expenses**		
i	Agriculture Expenses	33,777.00	1,48,978.00
ii	Samyak Project	98,13,254.83	82,96,459.58
iii	Livelihood Program Expenses	1,04,500.00	5,85,061.00
iv	Integrated Watershed Development Initiative (Atlas)	92,13,773.00	45,83,170.11
v	BRLF - High Impact Mega Watershed	44,32,044.00	31,79,196.63
vi	APPI - Ensuring Livelihood Security Project Expenses	1,32,10,339.72	1,16,46,456.03
vii	Micro Enterprises Promotion Program (SIDBI)	2,00,649.00	4,28,700.00
viii	Empowering Communities For Ecological and Livelihood Security (IWT)	25,45,559.20	13,12,514.00
ix	Cluster Development Programme	-	11,14,628.00
x	Jal Jeevan Project	-	2,40,000.00
xi	AFARM - MRLEP Programme	-	10,11,535.08
xii	Cotton Connect REEL Project	-	1,17,309.00
xiii	IIT Bombay Fund	-	1,00,000.00
	Foreign Contribution Projects		
xiv	Strengthening Management of Community Forests (PHF)	6,43,172.76	26,40,876.24
xv	Ecological and Livelihood Security (Both Ends)	2,786.42	9,52,764.82
xvi	Empowering Community For Climate Resilient and Gender Just Solutions (Both Ends)	7,71,855.72	-
xvii	Strengthening Gender Just Institutions For Execution of Village Action Plan (Both Ends)	1,91,364.98	-
xviii	Ground Water Recharge Through Low Cost Recharge Pits (Asia Initiatives)	8,20,981.00	-
xix	Vidarbha Community Forest Management (Nature Co)	13,51,448.00	-
		4,33,35,505.63	3,63,57,648.49
	Total Expenses on the objects of the Organization	**8,04,32,077.26**	**6,91,17,870.72**

Note 10: Society Administrative Expenses

Sr. No.	Particulars	As at 31st March 2026	As at 31st March 2025
1	**Expenditure in respect of properties**		
i	Vehicle Maintenance	65,334.00	8,190.00
ii	Repair & Maintenance	48,430.00	36,020.00
iii	Vehicle Insurance	11,117.00	11,087.00
iv	Property Tax	6,165.00	6,165.00
		1,31,046.00	61,462.00
2	**Other Establishement Expenses**		
i	Administrative Expenses	2,94,662.00	1,58,559.52
ii	Office Expenses	28,285.00	1,58,200.00
iii	Bank Charges & Commission	11,912.95	3,404.80
iv	Electricity Charges	1,51,831.00	92,491.00
v	Interest Charges	54.00	208.00
vi	Legal Expenses	17,200.00	7,000.00
vii	Professional & Consultancy Charges	99,028.00	47,000.00
viii	Telephone & Internet Charges	15,930.00	12,750.00
ix	Traveling Expenses	26,948.00	87,841.00
x	Membership Fees	23,600.00	46,600.00
	Foreign Contribution Account		
xi	Bank Charges & Other Expenses	1,513.46	2,326.78
		6,70,964.41	6,16,381.10
	Total Society Administrative Expenses	**8,02,010.41**	**6,77,843.10**