

JAN SWASTHYA SAHYOG
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED MARCH 31, 2011
(FOREIGN AID)

	SCH	Year Ended 31-Mar-11 (Rs.)
INCOME		
Grants Received	VI	10,686,636
Donation		184,910
Interest Income		412,148
	Total	<u>11,283,694</u>
EXPENDITURE		
Hospital Running	VII	9,124,785
Administrative Expenses		877,450
Community Welfare		2,573,100
Research and Development		151,606
Bank Charges		422
	Total	<u>12,727,363</u>
Excess of Income over Expenditure		<u>(1,443,670)</u>

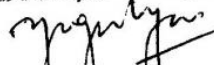

NOTES ON ACCOUNTS : As per Schedule VI

Auditor's Report : As per our report of even date.
 For VED JAIN & ASSOCIATES
 CHARTERED ACCOUNTANTS
 F.R.No.: 001082 N



(Swarnjit Singh)
 M.No. : 80388
 Partner
 Date : 15-09-2011




Jan Swasthya Sahyog

 Vice President 
 Secretary

JAN SWASTHYA SAHYOG
STATEMENT OF AFFAIRS
AS AT MARCH 31, 2011
(FOREIGN AID)

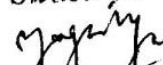
	SCH	31-Mar-11 (Rs.)
SOURCES OF FUNDS		
Corpus Fund	I	1,417,704
Capital Fund	II	20,682,920
Excess of Income over Expenditure	II	2,277,915
Total		<u>24,378,539</u>
APPLICATION OF FUNDS		
Fixed Assets		
(a) Opening Balance		15,704,245
(b) Additions during the year		<u>4,978,675</u>
		<u>20,682,920</u>
Investments	III	2,875,148
Current Assets, Loans and Advances		
Current Assets	IV	
Bank Balance	V	2,883,245
Interest Accrued on Deposits		12,552
Less: Current Liabilities and Provisions		
Head Office		(981,751)
Net Unutilised Capital Grants		(1,093,575)
Net Current Assets		<u>820,471</u>
Total		<u>24,378,539</u>
		0

NOTES ON ACCOUNTS : As per Schedule VI

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For VED JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.No.: 001082 N


(Swarnjit Singh)
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Partner
Place : New Delhi
Date : 15-09-2011



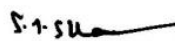
Jan Swasthya Sahyog

Vice President Secretary

JAN SWASTHYA SAHYOG
STATEMENT OF AFFAIRS
AS AT MARCH 31, 2011
(FOREIGN AID)

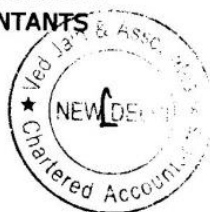
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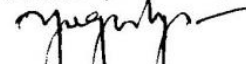
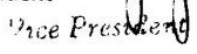
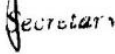
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 Secretary
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