

RBAS & ASSOCIATES

CHARTERED ACCOUNTANTS

DA-3/1, (111rd Floor), Vikas Marg,
Shakarpur, Delhi - 110 092
Phones : 9873935897/98
22056693, 22526693
Fax : 22046693

Mr. Mahmood Farooqi

GRANT NO.2007-0-28

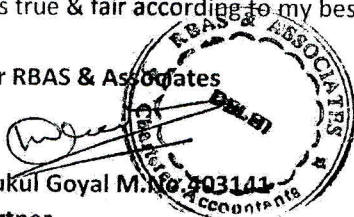
Income & Expenditure Account for the period from 01.04.2008 to 31.03.2011

Expendiutre	Amount	Income	Amount
Reserch Expenses	41232.00	Garnt Received	592000.00
Work Shop Expenses	90880.00		
Travelling Expenses	88070.00		
Documetation Expenses	14100.00		
Honorarium	144000.00		
Audit Fees	3000.00		
Dastangoi Festival Exp.	148378.00		
Dastangoi Books Exp.	62340.00		
Net Balance C/f	0.00		
	592000.00		592000.00

Above income & expenditure has been prepared as per record produced befor us and it is true & fair according to my best knowledge.

For RBAS & Associates

Mukul Goyal M.No. 803141
Partner



Date- 05-02-2012

Place- New Delhi

Head Off. : 31, Agarsen Nagar, Behind Dwarika Puri Colony, Mathura-281001 (U.P.)