

CMCA

No.346, 3rd Cross, 8th A Main, 4th Block, Koramangala, Bengaluru - 560 034

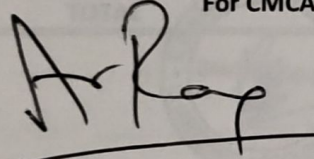
BALANCE SHEET AS AT 31ST MARCH 2020 - FOREIGN CONTRIBUTION

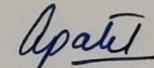
LIABILITIES	Schedule	As on 31.03.2020	As on 31.03.2019	ASSETS	Schedule	As on 31.03.2020	As on 31.03.2019
Reserves & Surplus	1	19,53,503	8,57,327	Cash & Bank Balances	2	19,53,503	8,57,327
TOTAL		19,53,503	8,57,327	TOTAL		19,53,503	8,57,327

Significant accounting policies and notes on account form an integral part of Financial Statements

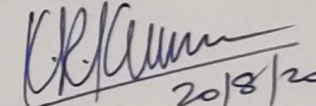
AS PER OUR REPORT OF ~~DATE~~ 20/8/20

For CMCA


CHAIRMAN


DIRECTOR

For K.B NAMBIAR AND ASSOCIATES,
CHARTERED ACCOUNTANTS


(RAJ KUMAR K)
PARTNER

Membership No.208039
Firm No.0023135

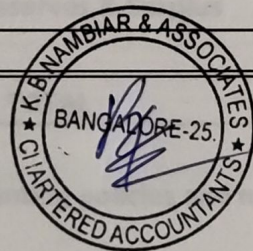
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SCHEDULE TO BALANCE SHEET AS ON 31ST MARCH 2020 - FOREIGN CONTRIBUTION

Schedule 1	As on 31.03.2020	As on 31.03.2019
Reserves & Surplus		
Opening Balance	8,57,327	4,78,998
Add: Excess of Income over Expenditure for the year	10,96,176	3,78,329
Closing Balance	19,53,503	8,57,327

Schedule 2	As on 31.03.2020	As on 31.03.2019
Cash & Bank Balance		
Cash on Hand	20	20
Axis Bank Ltd	19,53,483	8,57,307
TOTAL	19,53,503	8,57,327



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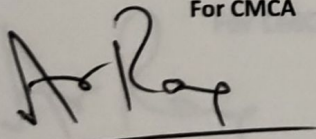
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020 - FOREIGN CONTRIBUTION

EXPENDITURE	Amount (Rs.) FY 2019-20	Amount (Rs.) FY 2018-19	INCOME	Amount (Rs.) FY 2019-20	Amount (Rs.) FY 2018-19
Volunteer Honorarium	5,01,750	-	Donations and Contributions	15,59,650	3,58,012
Meeting and Workshop	435	-	Bank Interest	41,464	20,817
Postage and Courier	2,700	-			
Bank Charges	53	-			
Registration Charges	-	500			
Excess of Income Over Expenditure transferred to Reserves & Surplus	10,96,176	3,78,329			
TOTAL	16,01,114	3,78,829	TOTAL	16,01,114	3,78,829

Significant accounting policies and notes on account form an integral part of Financial Statements

AS PER OUR REPORT OF EVEN DATE 20/8/20

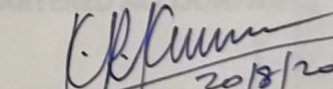
For CMCA


 CHAIRMAN


 DIRECTOR

For K.B NAMBIAR AND ASSOCIATES

CHARTERED ACCOUNTANTS


 (RAJ KUMAR K)
 PARTNER

Membership No. 208039

Firm No. 002313S

CMCA

No.346, 3rd Cross, 8th A Main, 4th Block, Koramangala, Bengaluru - 560034

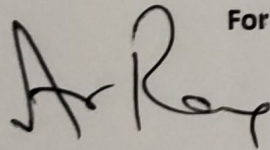
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2020 - FOREIGN CONTRIBUTION

RECEIPTS	Amount (Rs.) FY 2019-20	Amount (Rs.) FY 2018-19	PAYMENTS	Amount (Rs.) FY 2019-20	Amount (Rs.) FY 2018-19
Opening Balance:			Payments :		
Cash on Hand	20	20	Volunteer Honorarium	5,01,750	-
Axis Bank	8,57,307	4,78,978	Meeting and Workshop	435	-
			Postage and Courier	2,700	-
Receipts :			Bank Charges	53	-
Bank Interest	41,464	20,817	Registration Expense	-	500
Donations and Contributions	15,59,650	3,58,012			
			Closing Balances :		
			Cash on Hand	20	20
			Axis Bank	19,53,483	8,57,307
TOTAL	24,58,441	8,57,827	TOTAL	24,58,441	8,57,827

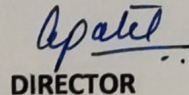
Significant accounting policies and notes on account form an integral part of Financial Statements

AS PER OUR REPORT OF EVEN DATE 20/8/20

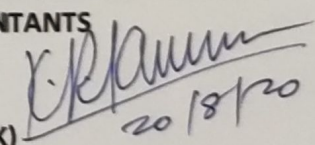
For CMCA



CHAIRMAN



DIRECTOR

For K.B NAMBIAR AND ASSOCIATES
CHARTERED ACCOUNTANTS
(RAJ KUMAR K)

PARTNER

Membership No. 208039

Firm No. 002313S