

Indus Action Initiatives  
(A Private Company Limited by Guarantee under Section 8 of the Companies Act, 2013)


Foreign Contribution Account

Balance Sheet as at 31 March 2016  
(All amounts are in Indian Rupees unless otherwise stated)

|                         | As at<br>31 March 2016 |
|-------------------------|------------------------|
| <b>SOURCES OF FUNDS</b> |                        |
| Corpus Fund             |                        |
| General fund            | 721,598                |
| <b>TOTAL</b>            | <u>721,598</u>         |
| <b>ASSETS</b>           |                        |
| Non-current assets      |                        |
| Fixed assets            |                        |
| Tangible assets         | 119,365                |
| Current assets          |                        |
| Bank Balance            | <u>602,233</u>         |
| <b>TOTAL</b>            | <u>721,598</u>         |

Verified as per accounts and documents reproduced before us

For  
Chartered Accountant  
NEW DELHI  
Om Prakash Mishra  
Partner



M.No. : 090839

Place : New Delhi

Dated :

02/11/16

Indus Action Initiatives  
(A Private Company Limited by Guarantee under Section 8 of the Companies Act, 2013)

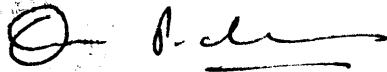
Foreign Contribution Account

FCRA Income and Expenditure Account for the year ended 31 March 2016

|   | Schedule | For the year ended 31st<br>March 2016 |
|---|----------|---------------------------------------|
| <b>Income</b>   |          |                                       |
| Grants and donation received                            |          | 1,539,000                             |
| <b>Total</b>  |          | <u>1,539,000</u>                      |
| <b>Expenditure</b>                                      |          |                                       |
| Employee benefit expense                                | 1        | 188,550                               |
| Depreciation expense                                    |          | 19,818                                |
| Other expenses  | 2        | 609,034                               |
| <b>Total expenses</b>                                   |          | <u>817,402</u>                        |
| <b>Surplus for the year transferred to General Fund</b> |          | <u><u>721,598</u></u>                 |

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For Om Prakash Mishra & Co.  
Chartered Accountants



Om Prakash Mishra

Partner

M.No. : 090839

Place : New Delhi

Dated :

02/11/16

**Indus Action Initiatives**  
**(A Private Company Limited by Guarantee under Section 8 of the Companies Act, 2013)**

**Foreign Contribution Account**

**Notes Forming Part of Income and Expenditure Account**

**Schedule 1- Employee benefit Expenses**

**For the year ended 31st  
March 2016**

|         |                |
|---------|----------------|
| Stipend | 188,550        |
|         | <u>188,550</u> |

**Schedule 2- Other Expenses**

**For the year ended 31st  
March 2016**

|                                   |                |
|-----------------------------------|----------------|
| Misc Expenses                     | 4,684          |
| Team development                  | 8,389          |
| Rent                              | 141,000        |
| Legal and professional            | 25,000         |
| Travelling                        | 62,868         |
| Communication expenses            | 84,598         |
| Printing and stationery<br>office | 188,987        |
| Staff welfare                     | 31,651         |
| Lodging expenses                  | 27,168         |
| Volunteer Expenses                | 13,990         |
| Repair and maintenance            | 18,389         |
|                                   | <u>2,310</u>   |
|                                   | <u>609,034</u> |

