

AREA NETWORKING AND DEVELOPMENT INITIATIVES (ANANDI) (FC ACCOUNT)
B-4/1, SAHAJANAND TOWER, JIVRAJPARK CROSS ROAD, VEJALPUR, AHMEDABAD. - 380051
Trust Registration No.F/5043/ABD , Society Registration No.Guj/5189/A'bad
INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31 MARCH 2016

EXPENDITURE	SCH.	2015-16		2014-15	INCOME	SCH.	2015-16		2014-15
		RS.	RS.	RS.			RS.	RS.	RS.
Other Expenses					By Interest				
Bank charges		5,434.00		5,597.00	On Fixed Deposit		39,488.00	158,028.00	
Depreciation	B	156,284.35		170,641.00	On Bank Account		106,907.00	75,725.00	
			161,718.35	176,238.00			146,395.00	233,753.00	
					By Income on Sales of Vehicle		3,443.00	-	
					Less: Tfr. To vehicle Fund		3,443.00	-	
					By Donation-Ms. Pearl Maria			65,000.00	506,970.00
<u>Expenditure on object of the trust</u>					By Grants				
(a) Religious		-		-	Terre Des Hommes TDH PSF		1,835,406.00	5,746,303.00	
(b) Educational	E	7,548,117.00		12,203,632.00	Terre Dec Hommes-SS-Phase-II		4,575,966.00	278,202.00	
(c) Medical		-		-	Terre Des Hommes-CC-Phase I		-	2,331,868.00	
(d) Relief of Poverty	F	1,968,654.00		2,310,137.00	Terre Des Hommes-Kajarda		-	121,763.00	
(e) Other Charitable Objects		-		-	Terre Des Hommes-WOPPM		-	335,319.00	
			9,516,771.00	14,513,769.00	Terre Des Hommes-PSF Contingency		521,001.00	146,201.00	
					National Foundation of India-JSA		187,996.00	-	
					Child Rights & You		1,113,697.00	-	
					iPartner/Puneet Malhi Trust		-	24,413.00	
Excess of Income over Expenditure carried to Balance Sheet			142,991.65	527,308.00	Action Aid		789,957.00	970,269.00	
					FF-Adolescent Girls Programme		-	1,218,105.00	
					KMVS		349,063.00	1,864,730.00	
					ILC		-	1,294,620.00	
							9,373,086.00	14,331,793.00	
					By Consultancy Income			237,000.00	144,800.00
Total			9,821,481.00	15,217,315.00	Total			9,821,481.00	15,217,315.00

As per our report of evendate annexed herewith.

Place : Ahmedabad

Date : 20-8-2016

For Chandravadan A Shah & Co.
Chartered Accountants

(C.A. Shah)

Proprietor

M.No.31736

Firm.Regn.No.101692W

Trustee
(Sejal Dand)