

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 2015

EXPENDITURE	2014-15		2013-14	INCOME	2014-15		2013-14
	RS.	RS.	RS.		RS.	RS.	RS.
Other Expenses				By Interest			
Bank charges	5597		3961	- On Fixed Deposit	158028		147640
Depreciation	170641		171358	- On Bank Account	75725		74675
		176238	175319	- On IT Refund Interest	0		856
						233753	223171
				By Profit on Sales of Vehicle		0	53315
<u>Expenditure on object of the trust</u>				By Donation		506970	
(a) Religious	0		0	By Misce Income		0	
(b) Educational	12203632		9790965	By Grants			
(c) Medical	0		0	Terre Des Hommes TDH PSF	5746303		3394329
(d) Relief of Poverty	2310137		4305906	Terre Dec Hommes-CC-Phase-II	278201		0
(e) Other Charitable Objects	0		0	Terre Des Hommes-CC-Phase I	2331868		2863921
		14513769	14096871	Terre Des Hommes-Kajarda	121763		208861
Receivable Grant Written Off-Ipartner		0	78601	Terre Des Hommes-WOPPM	335319		0
Excess of Income over Expenditure carried to Balance Sheet		527308	189825	Terre Des Hommes-PSF Contingency	146201		0
				Yves Bourgnon	0		98570
				Oxfam India Trust	0		1079343
				Paul Hamlyn Foundation	0		3041696
				iPartner/Puncet Malhi Trust	24413		130026
				Actionaid	970269		691558
				UN Women MKSP	0		303628
				Ford Foundation	1218105		265284
				KMVS	1864730		1577546
				ILC	1294620		0
						14331792	13654762
Total		15217315	14540616	By Consultancy Income		144800	609368
				Total		15217315	14540616

As per our report of evendate annexed herewith.

Place : Ahmedabad

Date : 8-7-2015



For Chandravadan A. Shah & Co.

Chartered Accountants

(C.A. Shah)

Proprietor

M.No.31736

Firm.Regn.No.101692W

Trustee
(Sejal Dand)