

GRASSROOTS INDIA

[COMPANY LIMITED BY GUARANTEE]


PLOT NO. 526/D, 1ST FLOOR, SECTOR-10 CDA, CUTTACK 753014 ODISHA, INDIA
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2014

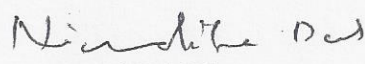
PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Grant-in-Aid		-	-
Interest on Fixed Deposit		163,090.00	220,277.00
		163,090.00	220,277.00
EXPENDITURE			
Programme expenditure	6	627,260.00	290,461.00
Administration & Other Cost	7	90,490.00	43,930.00
Depreciation	4	39,969.00	34,076.00
		757,719.00	368,467.00
Excess of Expenditure over income		594,629.00	148,190.00
Add: Excess of Income over Expenditure carried forward from previous year		2,668,352.69	2,816,542.69
Excess of Income Over Expenditure carried to B/S		2,073,723.69	2,668,352.69

As per our report of even date.

FOR : GRASSROOTS INDIA

FOR : N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS


 [DIRECTOR]


 [DIRECTOR]


 [N. R. RAY, FCA]
 PARTNER
 M. No. 055448

PLACE : CUTTACK
DATE: 10.08.2014