

## GRASSROOTS INDIA

[COMPANY LIMITED BY GUARANTEE]

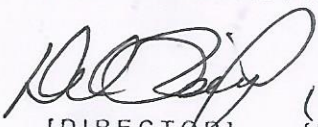
PLOT NO. 1289/5C, SECTOR-10, PHASE : II, CDA, CUTTACK 753014 ODISHA, INDIA

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2018  
( FC.& GENERAL CONSOLIDATED )

Sr. No	Particulars	Notes. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	Donation Received	17	6,72,886.11	7,95,702.00
II	Other Receipts	18	5,89,964.00	5,05,973.00
III	III. Total Revenue (I +II)		12,62,850.11	13,01,675.00
IV	<u>Expenses:</u>			
	Cost of materials consumed	19	-	-
	Purchase of Stock-in-Trade		-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	-	-
	Employee Benefit Expense	21	42,000.00	28,000.00
	Financial Costs	22	4,632.30	2,381.50
	Depreciation and Amortization Expense	23	26,986.00	23,073.00
	Programme activity Expenses	24A	15,47,553.00	11,88,924.00
	Other Administrative Expenses	24 B	36,110.00	77,200.00
	Total Expenses (IV)		16,57,281.30	13,19,578.50
V	Deficit before exceptional and extraordinary items and tax	(III - IV)	- 3,94,431.19 -	17,903.50
VI	Exceptional Items		-	-
VII	Deficit before extraordinary items and tax (V - VI)		- 3,94,431.19 -	17,903.50
VIII	Extraordinary Items		-	-
IX	Deficit before tax (VII - VIII)		- 3,94,431.19 -	17,903.50
X	<u>Tax expense:</u>			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Deficit / (Loss) from the period from continuing operations	(IX-X)	- 3,94,431.19 -	17,903.50
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Deficit /(Loss) for the period (XI + XIV) ( carried forward for being set off against future surplus as per the Provisions of Sec. 11 of the Income Tax Act, 1961.)		- 3,94,431.19 -	17,903.50
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

Schedules referred to above and notes attached there to form an integral part of Income & expenditure Statement  
This is the Income & Expenditure Statement referred to in our Report of even date.

FOR : GRASSROOTS INDIA


[DIRECTOR]  
DIN- 01875773

[DIRECTOR]  
DIN- 01875002FOR : N R S M & ASSOCIATES  
CHARTERED ACCOUNTANTS[ N. R. RAY, FCA ]  
PARTNER  
M. No. 055448PLACE : CUTTACK  
DATE : 29.08.2018