

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

PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Donations & Contributions		6,61,486.11	7,30,392.00
Income (Cow Products)		-	500.00
Interest on I T refund		2,610.00	578.00
		6,64,096.11	7,31,470.00
EXPENDITURE			
Programme expenditure	6	9,12,199.00	5,83,895.00
Administration & Other Cost	7	74,258.00	67,071.50
Depreciation	4	22,184.00	18,504.00
		10,08,641.00	6,69,470.50
Excess of Expenditure over income		3,44,544.89	-
Excess of Income Over Expenditure		-	61,999.50

As per our report of even date.

FOR : GRASSROOTS INDIA

FOR : N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS

 Nivedita Das

[DIRECTOR]
DIN- 01875773
PLACE : CUTTACK
DATE: 29.08.2018

[DIRECTOR]
DIN- 01875002


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

