

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, 2019

PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Donations & Contributions		13,32,461.00	6,61,486.11
Donation in Kind		2.00	-
Interest on I T refund		-	2,610.00
		13,32,463.00	6,64,096.11
EXPENDITURE			
Programme expenditure	6	10,22,031.00	9,12,199.00
Administration & Other Cost	7	88,849.00	74,258.00
Depreciation	4	27,886.00	22,184.00
		11,38,766.00	10,08,641.00
Excess of Expenditure over income		-	3,44,544.89
Excess of Income Over Expenditure		1,93,697.00	-

As per our report of even date.

FOR : GRASSROOTS INDIA

FOR : N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS



[DIRECTOR]

DIN- 01875773

PLACE : CUTTACK

DATE: 06/07/2019

Director
Grassroots India



[DIRECTOR]

DIN- 01875002

Director
Grassroots India



[N. R. RAY, FCA]

PARTNER

M. No. 055448

