

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, 2020
(FOREIGN CONTRIBUTION A/C)

PARTICULARS	NOTE NO	Current year	Previous year
INCOME			
Donations & Contributions		1,400,655.00	1,332,461.00
Donation in Kind		-	2.00
Interest on I T refund		670.00	-
		1,401,325.00	1,332,463.00
EXPENDITURE			
Programme expenditure	6	963,834.00	1,022,031.00
Administration & Other Cost	7	77,684.00	88,849.00
Depreciation	4	30,857.51	27,886.00
		1,072,375.51	1,138,766.00
Excess of Income Over Expenditure		328,949.49	193,697.00

As per our report of even date.

FOR : GRASSROOTS INDIA

FOR : N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS

[DIRECTOR]
DIN- 01875773
PLACE : CUTTACK
DATE:

[DIRECTOR]
DIN- 01875002

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