

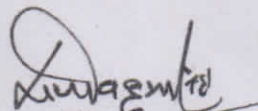
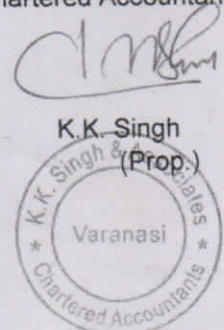
K.K.Singh & Associates

Chartered Accountants

C.29/34, Kailgarh Colony,
Jagatganj, Varanasi
Ph.2201160**Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION**
C - 14/160, B - 2, SONIA, VARANASI**FCRA BALANCE SHEET AS ON 31st MARCH 2017**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND :			FIXED ASSETS :		
Opening Balance	140276.09				
Add : Excess of Income Over Expenditure	<u>22341.00</u>	162617.09	CURRENT ASSETS :		
CURRENT LIABILITIES					
Grant in Advance			CASH & BANK BALANCES :		
CRY	151353.00		Cash in hand	3258.65	
MAX HAVELAAR Foundation	242.37		Allahabad Bank F. C. A/c	1795131.81	
ZECSEKYO Foundation	7041.00				
Plan International(India)	569188.00				
TARA Akshar	6650.00				
Migrant Project LKO	<u>2963.00</u>	737437.37			
TARA Akshar(Advance Smart Phone)		145000.00			
Expenses Payble					
Plan International(India)	659243.00				
CRY	<u>94093.00</u>	753336.00			
		<u>1798390.46</u>			<u>1798390.46</u>

As per Separate Report of even date attached.

For - K.K. Singh & Associates
Chartered Accountants

Secretary
General Secretary
Dr. Shambhunath Singh Research Foundation
C-14/160 B-2, Sonia, Varanasi-221010Date : 19.08.2017
Place : Varanasi

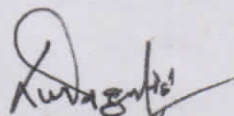
Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION
C - 14/160, B - 2, SONIA, VARANASI

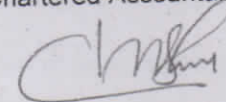
FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PROGRAME EXPENSES :		By Grant in Aid :	
Plan International(India)	6725593.00	Plan International(India)	6725593.00
Save The Children	1340751.00	ZECSEKYO Foundation	61433.00
CRY	672718.00	Save The Children	1340751.00
ZECSEKYO Foundation	61433.00	TARA Akshar	1562626.00
TARA Akshar	1562626.00	CRY	672718.00
Bank Charge	1271.00	Bank Interest (FCRA)	29970.00
SRF DonationProg Expenses	6358.00		
" Exces of Income Over Expenditure	22341.00		
	<u>10393091.00</u>		<u>10393091.00</u>

As per Separate Report of even date attached.

For - K.K. Singh & Associates
Chartered Accountants


Secretary



K.K. Singh
(Prop.)

Date : 19.08.2017
Place : Varanasi

General Secretary
Dr. Shambhunath Singh Research Foundation
C - 14/160 B-2, Sonia, Varanasi-221010



