

PARINAAM FOUNDATION

Grape Garden, No.27, 3rd A Cross, 18th Main, Koramangala 6th Block, Bengaluru-560095

BALANCE SHEET OF FOREIGN CONTRIBUTION AS AT MARCH 31, 2014

Amount in Rs.

PARTICULARS	Notes		As At March 31,2014
LIABILITIES			
FOREIGN CONTRIBUTION FUND			
Opening Balance		1,16,67,978	
Add: Excess of Income over Expenditure		38,14,281	1,54,82,259
CURRENT LIABILITIES			
Other Current Liabilities	1		5,22,630
TOTAL			1,60,04,889
ASSETS			
1.NON-CURRENT ASSETS			
[a] Fixed Assets			
Gross Block	2	1,20,037	
Less: Accumulated Depreciation		68,293	51,744
2. CURRENT ASSETS			
Cash & cash equivalents	3		1,54,49,420
Other current assets	4		5,03,725
TOTAL			1,60,04,889



As per my report of even date




V.Sridhar
Chartered Accountant
Membership No. 28617

Place : Bangalore
Date : December 11,2014

For and on behalf of the Board of
Directors of Parinaam Foundation

Mallika Ghosh
Executive Director

PARINAAM FOUNDATION

Grape Garden, No.27, 3rd A Cross, 18th Main, Koramangala 6th Block, Bengaluru-560095

INCOME AND EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED
MARCH 31, 2014

PARTICULARS	Note	Year Ended 31.03.2014
(I) INCOME		
Donations Received	5	1,88,90,958
Other Income	6	12,19,670
TOTAL		2,01,10,628
(II) EXPENDITURE		
Depreciation	2	21,301
Other Administrative expenses	7	2,492
Program Implementation Costs	8	1,62,72,554
TOTAL		1,62,96,347
EXCESS OF INCOME OVER EXPENDITURE		38,14,281

As per my report of even date



V Sridhar
Chartered Accountant
Membership No. 28617

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For and on behalf of the Board of
Directors of Parinaam Foundation



Mallika Ghosh
Director

