

CONSOLIDATEDBALANCE SHEET AS ON 31st MARCH, 2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Fixed Assets Fund</u>		<u>Fixed Assets</u>	
Opening Balance	2,182,215.00	(As per Annexure "A")	2,042,284.00
Add: Purchases	35,200.00		
	2,217,415.00	Cash In Hand	2,068.00
Less: Depreciation	175,131.00	ICICI Bank	23,821.00
	2,042,284.00		
Unutilized grant to be utilized in next year (s)	25,889.00		
	2,068,173.00		2,068,173.00

As per our Report of even date attached.

Notes of Accounts & Significant accounting
polices as per annexure "B"

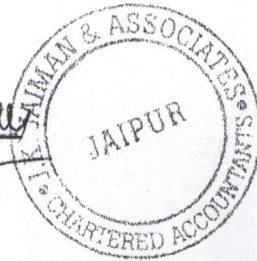
For J.K. Jaiman & Associates
Chartered Accountants
FRN - 014064C

(Signature)

(CA. Jitendra Kumar Jaiman)

Proprietor

M.No. - 407738



For Gram Gaurav Sansthan

(Signature)
(Jagdish Gurjar)
Secretary

Place : Jaipur

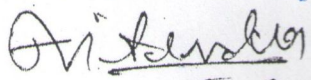
Date : 09th August, 2015

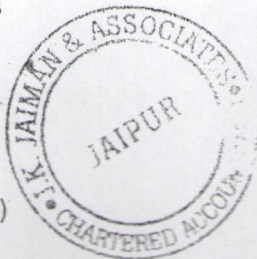
CONSOLIDATEDINCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 01st APRIL, 2014 TO 31st MARCH, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Expenditure out of RGF Fund</u>		By Utilised grant b/f	7,950.00
Promoting Local Governance for Sustainable NRM	12,687.00	<u>By Grant Received from</u>	
Formation & Orientation of SHG for NRM Work	160,962.00	Rajiv Gandhi Foundation, New Delhi	2,800,000.00
Establishment of Community Seed Management in 50 villages	4,000.00	NABARD, Jaipur	<u>636,528.00</u>
Documentation and dissemination	3,500.00		3,436,528.00
Purchases of Office Equipment	65,400.00	By Bank Interest	13,544.00
Salaries and fellowship	2,112,000.00	By Contribution Received	13,500.00
Field travel & coordination	297,064.00		
Communication and postage	67,743.00		
Contingency and others	72,249.00		
<u>To Expenditure out of NABARD Fund</u>			
Construction on Pagaras	493,940.00		
Documentation & Dissemination	7,309.00		
Fellowship & Salaries	95,000.00		
Field travel & Coordination	53,779.00		
To Unutilized grant to be utilized in next year (s)	25,889.00		
	3,471,522.00		3,471,522.00

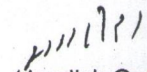
As per our Report of even date attached.

For J.K. Jaiman & Associates
Chartered Accountants
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