BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION (B.I.R.S.A) GADDI TOLA, CHAIBASA,WEST SINGHBHUM, JHARKHAND -833001

CONSOLIDATED ACCOUNT - FC

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	SCHEDULE	AMOUNT	AMOUNT	ASSETS	этпазнэѕ	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
RESERVES & SURPLUS				FIXED ASSETS	ω	·	24,64,586.99
FOREIGN GRANT FUND (Restricted) unspent	şak	1,58,53,779.57					
Capital Fund (Restricted)		26,58,951.56	1,85,12,731.13	CURRENT ASSETS, LOANS & ADVANCES			2,25,464.57
CURRENT LIABILITY	N		1,17,101.00	1,17,101.00 CASH & BANK BALANCES Cash in hand Cash at bank	(J)	3,54,405.32 1,55,85,375.25	1,59,39,780.57
		×		•			
TOTAL			1,86,29,832.13	TOTAL			1,86,29,832.13

For, Punk Wing.
Bindrai Institute for Research Study & Action (B.I.R.S.A)

For BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

DATE:23/09/2016 PLACE: JAMSHEDPUR



For,
Sagar & Comapany
Chartered Accountant

(Richa Singhal)

BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION (B.I.R.S.A) GADDI TOLA, CHAIBASA,WEST SINGHBHUM, JHARKHAND -833001

CONSOLIDATED ACCOUNT - FC

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

. 4	C/E						,		Local Contribution		Interest on Foreign Fund	INTEREST RECEIVED		Foreign Fund Grants	10 FUND RECEIPTS	ii COMIL	E COME
									ω		2			; `		JUNEDULE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Punt-Min																(IN Rs.)	TNUOMA
3,55,98,753.42	1								79,440.00		6,44,559.73			3,48,74,753.69		(IN Rs.)	AMOUNT
SA COF	Urgent Action Fund for Work State On Nights	Empowering Adivasi Community(KZE & KFB)	Awareness Programme for Labour (GGF)	Acquisition & Evalution Cost Support -JWEP (KZE)		Jharkhandi Women's Empowerment Program (KFb & KZE)	Our Land Our Life (UUHIP)	Enhancing Access to Justice for Adivasis and Dalits (BFW)	Capacity Building Program (PSA)	People (GGF)	6,44,559.73 Sustainable Livelihood Enhancement of Indigenous	Gathering Opinions About Sustainable Development (GGF)	Adhivasi Human Right Lobby & Advocacy (BFW)	out of Foreign Grants	BY FOREIGN FUND PAYMENTS	EXPENDITURE	
	14	13	12	- 	. {	5	ဖ	∞	7	ģ	,	ب ټ	4			SCHEDULE	
84,38,830.50	3,15,326.00	6,56,449.00	16,937.50	12,370.00	***************************************	15 22 989 00	9,35,508.00	40,60,707.00	2,69,000.00	2,08,533.00		3.87.061.00	53,950.00		ì	(IN Rs.)	
*			*			,	*									(IN Rs.)	

FOI BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

Cont.....2

												4		
For BINDRAI	- 47				***************************************	n de la companya de l				******************************	`			B/F
For BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION	Puni Min													
H STUDY & ACTION	3,55,98,753.42													3,55,98,753.42
	· · · · · · · · · · · · · · · · · · ·	HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND DALITS, JHARKHAND(Holden)	INTERNSHIP PROGRAMME FOR ADIVASI & DALIT YOUTHS	Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UUHIP)	Adivasi Peoples & Human Righ (OAK)	ADIVASI- DALIT EMPOWERMENT FOR LIVELIHOOD RIGHTS & GRAM SABHA ADVOCACY (KZE)	Develop working relationship among the Community Organisation (FGHR)	Center for Adivasi Rights (Misereor)	Empowering Adivasi Communities through legal awaerness in Jharkhand (AJWS)	HUMAN RIGHTS DOCUMENTATION & ADVOCACY (AJWS)	IMPLEMENTATION OF FOREST RIGHTS ACT (OAK)	Protection of Forest Biodiversity & promotion of livelihood by establishing community forest governance (Siemenpuu Foundation) (13051AAS)	Ensuring Livelihood of Forest Dwelling People through implementation of FRA SIEMENPUU FOUNDATION, FINLAND (13025AAS)	: <u>2:</u> B/F
		26	. 25	24	23	22	21	20	19	₩.	17	#	15	
	2,99,43,432.50	68,175.00	26,35,247.00	4,50,775.00	41,63,448.00	47,32,431.00	12,72,441.00	10,00,401.00	76,320.00	8,62,556.00	50,62,337.00	5,06,667.00	6,73,804.00	84,38,830.50
THE WAY	SA NAME		,									1001100000		

Cont.....3

3

TOTAL B/F 3,55,98,753.42 3,55,98,753.42 EXCESS OF INCOME OVER EXPENDITURE (SURPLUS) Depreciation Local Contribution INTERNSHIP (Holden) TOTAL 28 27 2,99,43,432.50 85,298.00 44,670.00 3,55,98,753.42 3,00,73,400.50 48,10,410.37 7,14,942.55

For, Funt Way
Bindrai Institute for Research Study & Action (B.I.R.S.A)

For BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

SAC PROPERTY OF THE PROPERTY O

For,
Sagar & Comapany
Chartered Accountant

DATE:23/09/2016
PLACE: JAMSHEDPUR

(Richa Singhal)
Partner

BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION (B.I.R.S.A) GADDI TOLA, CHAIBASA,WEST SINGHBHUM, JHARKHAND -833001

CONSOLIDATED ACCOUNT - FC

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

RECEIPTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	PAYMENTS	SCHEDULE	AMOUNT	AMOUNT
To, OPENING BALANCE				By FOREIGN FLIND DAYMENTS		(IN RS.)	(IN RS.)
Cash in Hand	}\	2,93,759.35		out of Foreign Grants			
Cash at Bank	<u>د ر</u>	1,19,18,138.30					
Advances	2	2,41,610.00		Adhivasi Human Right Lobby & Advocacy (BFW)	on .	53 950 00	
			1,24,53,507.65		,		
FUND RECEIPTS				Gathering Opinions About Sustainable Development (GGF)	۲ ،	3 85 561 00	
FORIEGN GRANTS RECEIVED	3		3,48,74,753.69		,	00.100,00,0	
				Sustainable Livelihood Enhancement of Indigenous	•		•
				People(GGF)	00	2,06,859.00	
FC Grants	4		6 44 559 73	Capacity Building Program (PSA)	Q	2,98,174.00	
				Enhancing Access to Justice for Adivasis and Dalits (BFW)			
					10	54,56,133.00	
S in				DEMOCRATIC EMPOWERMENT & STRENGTHENING OF ADIVASI FOR JUSTICE (BFW)	<u></u>	61,135.00	
Local Contribution	ر د		79,440.00	79,440.00 Our Land Our Life (UUHIP)	12	10,27,198.00	
				Jharkhandi Women's Empowerment Program (KFb &			
				KZE)	13	15,32,109.00	
				Acquisition & Evalution Cost Support -JWEP (KZE)	4	6,670.00	
	~~~			Awareness Programme for Labour (GGF)	15	16,932.50	
				Empowering Adivasi Community(KZE & KFB)	5	6,46,487.00	
·CF	Pu · M		4,80,52,261.07	15/0 ( 18/18) C/F		96,91,208,50	*

FOR BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

CVF

96,91,208.50

Cont.....2

													1	
C/E				۲,			· ·		•					B/F
D/			******************	and the second s		***************************************								
4 80 52 261 07			<del> </del>											4,80,52,261.07
	INTERNSHIP PROGRAMME FOR ADIVASI & DALIT-YOUTHS	Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UUHIP)	Adivasi Peoples & Human Righ (OAK)	ADIVASI- DALIT EMPOWERMENT FOR LIVELIHOOD RIGHTS & GRAM SABHA ADVOCACY (KZE)	Develop working relationship among the Community Organisation (FGHR)	Center for Adivasi Rights ( Misereor)	Empowering Adivasi Communities through legal awaerness in Jharkhand (AJWS)	HUMAN RIGHTS DOCUMENTATION & ADVOCACY (AJWS)	I.W.G.I.A FUNDED PROJECT (1112)	IMPLEMENTATION OF FOREST RIGHTS ACT (OAK)	Protection of Forest Biodiversity & promotion of livelihood by establishing community forest governance (13051AAS)	Ensuring Livelihood of Forest Dwelling People through implementation of FRA (13025AAS)	Urgent Action Fund for Women's Human Rights	; <u>2:</u> 7
	29	28	27	26	25	24	23	22	.21	20	19	18	17	·
3 17 59 441 50	26,46,456.00	4,48,275.00	44,39,130.00	. 47,46,361.00	12,74,602.00	10,11,410.00	70,320.00	8,70,249.00	114.00	50,71,264.00	5,02,652.00	6,72,074.00	3,15,326.00	96,91,208.50

CIF

FOI BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

4,80,52,261.07

Ş

3,17,59,441.50

سا

Cont.....3

10.102,2C,0o,#			- ( - ) *		
100 53 55 63			† O † P	4.80.52.261.07	TOTAL
1,59,70,880.57	31,100.00	34	Advances		
	3,54,405.32 1.55,85,375.25	ယ္ထမ္သ	Cash at Bank		
			BY CLOSING BALANCE		
3,20,81,380.50	85,298.00	32	Local Contribution		
	1,66,745.00	31	INTERNSHIP (Holden)		
	69,896.00	30	DALITS, JHARKHAND(Holden)		
			HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND		
	3,17,59,441.50		8/F	4,80,52,261.07	B/F

For, Puril Wing Bindrai Institute for Research Study & Action (B.I.R.S.A)

For BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

Sagar & Comapany
Chartered Accountant
Richard Richa Singhal)
Partner

DATE:23/09/2016
PLACE: JAMSHEDPUR