

**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 (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
<b>RESERVES &amp; SURPLUS</b>	1	1,58,53,779.57	1,85,12,731.13	<b>FIXED ASSETS</b>	3		24,64,586.99
		26,58,951.56					
<b>FOREIGN GRANT FUND (Restricted) unspent</b>							
<b>Capital Fund ( Restricted )</b>				<b>CASH &amp; BANK BALANCES</b>	5	3,54,405.32	1,59,39,780.57
	2			Cash in hand			
<b>CURRENT LIABILITY</b>				Cash at bank			
<b>TOTAL</b>			<b>1,86,29,832.13</b>	<b>TOTAL</b>			<b>1,86,29,832.13</b>

For, *Pankaj Mahapatra*

Bindra 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 & Company**  
Chartered Accountant

*Richa Singhal*  
(Richa Singhal)  
Partner



B/F

3,55,98,753.42

: 2 :

B/F

84,38,830.50

			Ensuring Livelihood of Forest Dwelling People through implementation of FRA SIEMENPUU FOUNDATION, FINLAND (13025AAS)	15	6,73,804.00
			Protection of Forest Biodiversity & promotion of livelihood by establishing community forest governance (Siemenpuu Foundation) (13051AAS)	16	5,06,667.00
			IMPLEMENTATION OF FOREST RIGHTS ACT (OAK)	17	50,62,337.00
			HUMAN RIGHTS DOCUMENTATION & ADVOCACY (AJWS)	18	8,62,556.00
			Empowering Adivasi Communities through legal awareness in Jharkhand (AJWS)	19	76,320.00
			Center for Adivasi Rights ( Misereor)	20	10,00,401.00
			Develop working relationship among the Community Organisation (FGHR)	21	12,72,441.00
			ADIVASI- DALIT EMPOWERMENT FOR LIVELIHOOD RIGHTS & GRAM SABHA ADVOCACY (KZE)	22	47,32,431.00
			Adivasi Peoples & Human Right (OAK)	23	41,63,448.00
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UHIP)	24	4,50,775.00
			INTERNSHIP PROGRAMME FOR ADIVASI & DALIT YOUTHS	25	26,35,247.00
			HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND DALITS, JHARKHAND(holden)	26	68,175.00

C/F

3,55,98,753.42

Punit-Whitney

C/F

2,99,43,432.50

FOR BINDRAI INSTITUTE FOR RESEARCH STUDY &amp; ACTION







B/F

4,80,52,261.07

: 2 :

B/F

96,91,208.50

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

C/F

4,80,52,261.07

C/F

3,17,59,441.50


*Punit-Whing*  
FOR BIODIVERSITY INSTITUTE FOR RESEARCH STUDY & ACTION



		B/F		B/F	
		4,80,52,261.07		3,17,59,441.50	
		HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND DALITS, JHARKHAND(Holden) INTERNSHIP (Holden) Local Contribution		30	69,896.00
				31	1,66,745.00
				32	85,298.00
		BY CLOSING BALANCE Cash in Hand Cash at Bank Advances		33	3,54,405.32
				33	1,55,85,375.25
				34	31,100.00
TOTAL		TOTAL		TOTAL	
4,80,52,261.07		4,80,52,261.07		4,80,52,261.07	

For, *Pratik Singh*  
 Bindral Institute for Research Study & Action (B.I.R.S.A)  
 For BINDRAL INSTITUTE FOR RESEARCH STUDY & ACTION

DATE: 23/09/2016  
 PLACE: JAMSHEDPUR

  
 For, Sagar & Company  
 Chartered Accountant  
*Richa Singhal*  
 (Richa Singhal)  
 Partner