

**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, 2017

LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
RESERVES & SURPLUS	1			FIXED ASSETS	3		2,933,919.42
FOREIGN GRANT FUND							
Unspent Grant (Restricted)		13,029,746.30					
Capital Fund (Restricted)		2,933,919.42	15,963,665.72				
				CURRENT ASSETS, LOANS & ADVANCES	4		36,693.00
CURRENT LIABILITY	2		1,408,956.00	CASH & BANK BALANCES	5		
				Cash in hand		139,662.25	
				Cash at bank		14,262,347.05	14,402,009.30
TOTAL			17,372,621.72	TOTAL			17,372,621.72

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

DATE:28/10/2017
PLACE: JAMSHEDPUR

(Signature)

For,
Sagar & Company
Chartered Accountant

(Signature)
(Richa Singhal)

Partner

RICH SINGHAL
Membership No. 008905
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR-831001

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

FCRA ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

INCOME	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	EXPENDITURE	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
To FUND RECEIPTS				By FOREIGN FUND PAYMENTS			
Foreign Fund Grants	1		2,23,80,479.10	out of Foreign Grants			
				Adhivasi Human Right Lobby & Advocacy (BFW)	6	21,973.10	
INTEREST RECEIVED				Sustainable Livelihood Enhancement of Indigenous People (GGF)	7	2,44,996.00	
Interest on Foreign Fund	2		5,11,421.70	Enhancing Access to Justice for Adivasis and Dalits (BFW)	8	31,37,795.47	
				Our Land Our Life (Holdeen)	9	10,47,288.50	
				Acquisition & Evaluation Cost Support -JWEP (Misereor)	10	68,006.00	
				Awareness Programme for Labour (GGF)	11	19,413.00	
				Empowering Adivasi Community (Misereor & KFB)	12	27,25,011.00	
				Protection of Forest Biodiversity & promotion of livelihood by establishing community forest governance-13051AAS (Siemenpuu Foundation)	13	45,650.00	
				Community Forest Governance -16014AAS (Siemenpuu Foundation)	14	7,32,897.00	
	C/F		2,28,91,900.80		C/F	80,43,030.07	



B/F

2,28,91,900.80

: 2 :

B/F

80,43,030.07

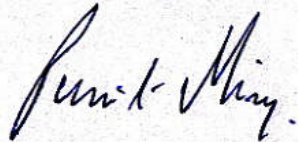
			Implementation of Forest Rights Act-OCAIY-16-725 (Oak Foundation)	15	24,11,192.00	
			Implementation of Forest Rights Act -OCAIY-14-517 (Oak Foundation)	16	44,33,672.00	
			ACTION AID (NF EI BO6-R03)	17	3,901.00	
			Human Rights Documentation & Advocacy -Adhoc project (AJWS)	18	53,926.95	
			Empowering Adivasi Communities through legal awaerness in Jharkhand (AJWS)	19	5,76,018.50	
			Center for Adivasi Rights (Misereor)	20	6,73,846.05	
			Develop working relationship among the Community Organisation (FGHR)	21	3,49,704.00	
			Adivasi -Dalit Empowerment for Livelihood Rights & Gram Sabha Advocacy (Misereor)	22	41,33,619.50	
			Adivasi Peoples & Human Rights (OAK Foundation)	23	27,31,208.00	
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(Holdeen)	24	8,67,828.00	
			Center for Adivasi Rights (AJWS)	25	3,63,733.00	2,46,41,679.07
C/F		2,28,91,900.80		C/F		2,46,41,679.07



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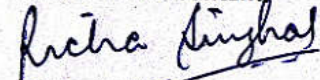
	B/F		2,28,91,900.80		B/F		2,46,41,679.07
				By, Depreciation (Refer schedule -3 Fixed Assets)			
To, EXCESS OF EXPENDITURE OVER INCOME			23,52,177.83				6,02,383.56
TOTAL			2,52,44,078.63	TOTAL			2,52,44,062.63

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



DATE: 28/10/2017
PLACE: JAMSHEDPUR

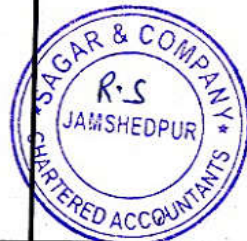
For,
Sagar & Company
Chartered Accountant



(Richa Jain)
Partner

RICHA SINGHAL
Membership No. 068966
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR-831001

B/F		3,88,59,898.37	B/F		66,76,870.07
			Community Forest Governance -16014AAS (Siemenpuu Foundation)	18	7,27,283.00
			Implementation of Forest Rights Act-OCAIY-16-725 (Oak Foundation)	19	29,42,674.00
			Implementation of Forest Rights Act -OCAIY-14-517 (Oak Foundation)	20	44,45,345.00
			ACTION AID (NF EI BO6-R03)	21	3,901.00
			Human Rights Documentation & Advocacy -Adhoc project (AJWS)	22	55,066.95
			Empowering Adivasi Communities through legal awaerness in Jharkhand (AJWS)	23	5,74,420.50
			Center for Adivasi Rights (Misereor)	24	5,34,986.05
			Develop working relationship among the Community Organisation (FGHR)	25	3,55,434.00
			Grassroot Foundation		2,500.00
			Adivasi -Dalit Empowerment for Livelihood Rights & Gram Sabha Advocacy (Misereor)	26	41,48,119.50
			Adivasi Peoples & Human Righ (OAK)	27	27,37,208.00
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UUHIP)	28	8,55,722.00
			Humanitarian Health Support for Adivasi and Dalits, Jharkhand (Holdeen)	29	2,500.00
C/F		3,88,59,898.37	C/F		2,40,62,030.07



B/F		3,88,59,898.37		B/F		2,40,62,030.07	
				Center for Adivasi Rights - AJWS	30	3,59,166.00	2,44,21,196.07
				By CLOSING BALANCE			
				Cash in Hand	35	1,39,662.25	
				Cash at Bank	35	1,42,62,347.05	
				Advances	36	36,693.00	1,44,38,702.30
TOTAL			3,88,59,898.37	TOTAL			3,88,59,898.37

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

Punit Singh

DATE:28/10/2017
PLACE: JAMSHEDPUR

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

RICHA SINGHAL
Membership No. 068966
SAGAR & COMPANY
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