

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	(4 10				
Capital Fund (Restricted)	-	2,933,919.42	15,963,665.72	T & A			a
		1	· · · · · ·	CURRENT ASSETS, LOANS & ADVANCES	4		36,693.00
CURRENT LIABILITY	2		1,408,956.00	CASH & BANK BALANCES Cash in hand Cash at bank	5	139,662.25 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

For,

Sagar & Company

Chartered Accountant

(Richa Singhal)

Partner

Membership No. 068966 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 O FUND RECEIPTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	EXPENDITURE	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT
O FOND RECEIPTS	51			By FOREIGN FUND PAYMENTS		(iit iis.)	(IN Rs.)
oreign Fund Grants	1		2,23,80,479.10	out of Foreign Grants	6. -		
	11 N =			Adhivasi Human Right Lobby & Advocacy (BFW)	6	21,973.10	
ITEREST RECEIVED				Sustainable Livelihood Enhancement of Indigenous People (GGF)			
					7	2,44,996.00	
terest 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 & Evalution Cost Support -JWEP (Misereor)	- V ²		
)		*		(miscresi)	10	68,006.00	
				Awareness Programme for Labour (GGF)	11	19,413.00	
				Empowering Adivasi Community (Misereor & KFB)		100	
				Market Company	12	27,25,011.00	
		E COR		Protection of Forest Biodiversity & promotion of livelihood by establishing community forest governance-	1		
		S AM	K.S PZYSHEDPUR	13051AAS (Siemenpuu Foundation)	13	45,650.00	**************************************
		1/20		Community Forest Governance -16014AAS (Siemenpuu Foundation)	14	7,32,897.00	1.39

B/F	2,28,91,900.8	<u>:2:</u> B	/F	80,43,030.07	
		Implementation of Forest Rights Act-OCAY-16-725 (Oal Foundation)	k 15	24,11,192.00	
		Implementation of Forest Rights Act -OCAY-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	
	5 7	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	
		Advasi -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	
	R.S. JAMSHEDPUR	Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(Holdeen)	24	8,67,828.00	
	S JAMSHEDPON SE	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	<u> </u>	2,46,41,679.07
		By, Depreciation (Refer schedule -3 Fixed Assets)			6,02,383.56
To, EXCESS OF EXPENDITURE OVER INCOME	23,52,177.83				
TOTAL	2,52,44,078.63	TOTAL			2,52,44,062.63

For,

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

PATE:28/10/2017

ACE: JAMSHEDPUR

For,

Sagar & Company Chartered Accountant

(Richa Jain)-

Partner

RICHA SINGHAL Membership No. 068966 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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

RECEIPTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	PAYMENTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
O, OPENING BALANCE	1 2 7			By, FOREIGN FUND PAYMENTS		(iii iisi)	(IIV No.)
ash in Hand	1	3,51,522.32		out of Foreign Grants	I = I	4	
ash at Bank	1	1,55,85,375.25			1 1	Ĉ -	
dvances	2	31,100.00	1,59,67,997.57	Adhivasi Human Right Lobby & Advocacy (BFW)	8	25,299.10	
	4)	r = 1			L = 1	A	
JND RECEIPTS	1 1	1		Gathering Opinions About Sustainable Development	I = I		
PRIEGN GRANTS RECEIVED	1 , 1	4 · I		(GGF)	9	1,369.00	
KIEGIN GRANTS RECEIVED	3	/ = I	2,23,80,479.10		F 1	/* L 4	
	1 1	/ · I	,	Sustainable Livelihood Enhancement of Indigenous			
	1 1	1		People (GGF)	10	2,46,801.00	
	1 - 1	/ = I				2,40,001.00	
	1 1	/ 1	4.00 L	Enhancing Access to Justice for Adivasis and Dalits (BFW)	11		
EREST RECEIVED	1 1	A	- J	containing Access to Justice for Adivasis and Dailes (DI 44)	11	22 22 222 47	
Grants	4		5,11,421.70		As In The	23,98,920.47	
	1					1 1100	
	1		- " r J'	Our Land Our Life (Holdeen)	12	10,22,016.50	
	1 1		4				
	1 1	/ i. i. i. i. i.	on all on all	Acquisition & Evalution Cost Support -JWEP (Misereor)			
20 100	1	/k			13	1,93,106.00	
	1	Aur - L fi	, R: U		- T	1,55,100.00	
		F	· · · · · · · · · · · · · · · · · · ·	Awareness Programme for Labour (GGF)	14	20 550 00	
	ls [E		wateriess Frogramme for Labour (GGF)	14	20,558.00	
	1			(F			
			ľ	Empowering Adivasi Community (Misereor & KFB)	15	27,12,845.00	
	1	A				2	
	1			Protection of Forest Biodiversity & promotion of			
			AR & COMP	livelihood by establishing community forest governance-		E-	
	1 1	Ve	AR & COMP	13051AAS (Siemenpuu Foundation)	16	51,375.00	
	1 1	MA.			hones.	CTCCAT ACCOUNT	
		(*)	JAMSHEDPUR *	Ensuring Livelihood of Forest Dwelling People through	177		
		12	() E i	implementation of FRA -13025AAS (Siemenpuu	9		
	$\ell = 1$	E.	PA JEST F	Foundation)	17	4 500 00	
7	1 1	1	PTERED ACCOUNT	oundation /	17	4,580.00	

3,88,59,898.37

C/F

66,76,870.07

£ .	B/F	3,88,59,898.3	7 <u>:2:</u>	. a	50 70 674 47	•
	2	3,00,00,000	-/-		66,76,870.07	
		=	Community Forest Governance -16014AAS (Siemenpuu Foundation)	18	7,27,283.00	
			Implementation of Forest Rights Act-OCAY-16-725 (Oak			
			Foundation)	19	29,42,674.00	
			Implementation of Forest Rights Act -OCAY-14-517 (Oak Foundation)	20	44,45,345.00	
	# r		ACTION AID (NF EI BO6-R03)	21	3,901.00	e e
			Human Rights Documentation & Advocacy -Adhoc project (AJWS)	22	55,066.95	
1			Empowering Adivasi Communities through legal awaerness in Jharkhand (AJWS)	23	5,74,420.50	
-			Center for Adivasi Rights (Misereor)	24	5,34,986.05	
	5		Develop working relationship among the Community Organisation (FGHR)	25	3,55,434.00	
		* 8	Grassroot Foundation	1 1 2 2	2,500.00	
- [Advasi -Dalit Empowerment for Livelihood Rights & Gram			
1	and the second second		Sabha Advocacy (Misereor)	26	41,48,119.50	
	184 180	2.6	Adivasi Peoples & Human Righ (OAK)	27 .	27,37,208.00	
1		GAR & COMO S R.S Z JAMSHEDPUR	Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UUHIP)			
		E 2		- 28	8,55,722.00	1
			Humanitarian Health Support for Adivasi and Dalits, Jharkhand (Holdeen)	20		
F. Contract	C/F	3,88,59,898.37	C/F	29	2,500.00 2,40,62,030.07	

Cont.....3

<i>B/F</i>	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
TOTAL	By CLOSING BALANCE Cash in Hand Cash at Bank Advances 3,88,59,898.37	35 35 36	1,39,662.25 1,42,62,347.05 36,693.00 1,44,38,702.30

For,

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

DATE:28/10/2017

PLACE: JAMSHEDPUR

For,

Sagar & Company

Chartered Accountant

3,88,59,898.37

Partner

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