

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, 2019

LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
RESERVES & SURPLUS	1			FIXED ASSETS	3		25,79,096.97
FOREIGN GRANT FUND Unspent Grant (Restricted)		110,47,058.08					
Capital Fund (Restricted)		25,79,096.97	136,26,155.05				
				CURRENT ASSETS, LOANS & ADVANCES	4		1,00,000.00
CURRENT LIABILITY	2		8,73,042.00	CASH & BANK BALANCES	5		
				Cash in hand		98,310.25	
				Cash at bank		117,21,789.83	118,20,100.08
TOTAL			144,99,197.05	TOTAL			144,99,197.05

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

[Signature]
GENERAL SECRETARY

[Signature]
TREASURER

DATE 22/09/2019
PLACE JAMSHEDPUR

For,
Sagar & Company
Chartered Accountants

[Signature]
(Richa Singhal)
Partner

RICHA JAIN
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

CONSOLIDATED ACCOUNT -(FC)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

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		299,36,013.20	out of Foreign Grants			
				Exchange of knowledge & Cultural practices among Adivasi Communities (GGF)	3	3,72,180.00	
				Enhancing Access to Justice for Adivasis and dalits (BFW)	4	54,38,091.47	
INTEREST RECEIVED				Our Land Our Life (UUA)	5	14,22,525.40	
Interest on Foreign Fund	2		3,47,216.00	Awareness Programme for Labour (GGF)	6	75,202.00	
				Empowering Adivasi Community (Misereor & KFB)	7	27,29,860.15	
				Empowering Adivasi Community 2019-21 (Misereor & Kfb)	8	8,80,799.00	
				Exchange Support program (KFB)	9	1,60,659.00	
				Community Forest Governance -16014AAS (Siemenpuu Foundation)	10	9,951.56	
				Implementation of the Forest Rights Act (OAK Foundation)	11	95,55,071.20	
				ACTION AID	12	372.00	
				Exchange Program (GGF)	13	285.26	
	C/F		302,83,229.20		C/F	206,44,997.04	



B/F

302,83,229.20

: 2 :

B/F

206,44,997.04

			Adivasi Community Forest Rights (CORD)	14	2,02,819.25	
			Develop working relationship among the Community Organisation (FGHR)	15	7,73,060.30	
			Adivasi -Dalit Empowerment for Livelihood (Misereor & UUA)	16	56,84,346.35	
			Adivasi Peoples & Human Rights (OAK)	17	93,302.95	
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	18	2,72,343.15	
			Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	19	27,78,915.85	
			Center for Adivasi Rights (AJWS)-321-914-1102	20	4,33,991.10	
			Strengthen Community organisation -CAR (AJWS)	21	4,45,360.85	
			Center for Adivasi Rights (2018-21)-Misereor	22	8,08,082.00	321,37,218.84
			Unspent FC Grant refund			
			Documentation of bio cultural life heritage and creation of community protocols of Adivasi Communication - (Samvad)	23	-	1,15,700.00
						322,52,918.84

C/F

302,83,229.20



Cont.....3

B/F

302,83,229.20

B/F

322,52,918.84

EXCESS OF INCOME OVER EXPENDITURE
(Surplus)

25,27,549.91

By, Depreciation
(Schedule -3 Fixed Assets)

5,57,860.27

TOTAL

328,10,779.11

TOTAL

328,10,779.11

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

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For,
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Chartered Accountant

(Richa Singhal)
Partner



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Membership No. 068966
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR

B/F	437,28,650.92	B/F	209,11,908.78		
		ACTION AID	15	372.00	
		Exchange Program (GGF)	16	285.26	
		Adivasi Community Forest Rights (CORD)	17	2,02,819.25	
		Center for Adivasi Rights (Misereor)	18	2,002.95	
		Develop working relationship among the Community Organisation (FGHR)	19	7,36,047.30	
		Adivasi -Dalit Empowerment for Livelihood (Misereor & UUA)	20	49,31,549.35	
		Adivasi Peoples & Human Rights (OAK)	21	60,302.95	
		Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	22	2,80,932.15	
		Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	23	28,03,475.85	
		Center for Adivasi Rights (AJWS)-321-914-1102	24	4,51,665.10	
		Strengthen Community organisation -CAR (AJWS)	25	4,45,360.85	
		Center for Adivasi Rights (2018-21)-Misereor	26	8,66,129.05	316,92,850.84
		<u>Unspent FC Grant refund</u>	27		
		Documentation of bio cultural life heritage and creation of community protocols of Adivasi Communication - (Samvad)			1,15,700.00
C/F	437,28,650.92		C/F	318,08,550.84	



B/F		437,28,650.92		B/F		318,08,550.84	
				By CLOSING BALANCE			
				Cash in Hand		28	98,310.25
				Cash at Bank		28	117,21,789.83
				Advances		29	1,00,000.00
TOTAL		437,28,650.92		TOTAL		437,28,650.92	

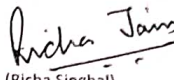
For,
Bindrai Institute for Research Study & Action (B.I.R.S.A)


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DATE 22/09/2019
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