

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

CONSOLIDATED ACCOUNT - FC

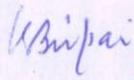
BALANCE SHEET AS ON 31ST MARCH, 2018

LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
<u>RESERVES &amp; SURPLUS</u>	1		161,53,704.95	<u>FIXED ASSETS</u>	3		28,60,780.24
<u>FOREIGN GRANT FUND</u>							
Unspent Grant (Restricted)		132,92,924.71					
Capital Fund ( Restricted )		28,60,780.24		<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>	4		25,022.00
<u>CURRENT LIABILITY</u>	2		1,52,497.00	<u>CASH &amp; BANK BALANCES</u>	5		
				Cash in hand		1,67,280.25	
				Cash at bank	132,53,119.46		134,20,399.71
<b>TOTAL</b>			<b>163,06,201.95</b>	<b>TOTAL</b>			<b>163,06,201.95</b>

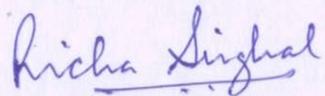
For,  
Bindrai Institute for Research Study & Action (B.I.R.S.A)

DATE:26/09/2018  
PLACE: JAMSHEDPUR

  
GENERAL SECRETARY

  
TREASURER

For,  
Sagar & Company  
Chartered Accountants



(Richa Singhal)  
Partner  
RICH SINGHAL  
Membership No. 068966  
SAGAR & COMPANY  
CHARTERED ACCOUNTANTS  
JAMSHEDPUR-831001

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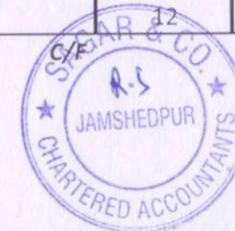
CONSOLIDATED ACCOUNT - FC

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

INCOME	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	EXPENDITURE	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
<b>To FUND RECEIPTS</b>				<b>By FOREIGN FUND PAYMENTS</b>			
Foreign Fund Grants	1		282,46,520.90	<b>out of Foreign Grants</b>			
				Awareness program (BFW)	3	2,419.76	
				Exchange of knowledge & Cultural practices among Adivasi Communities (GGF)	4	64,476.00	
<b>INTEREST RECEIVED</b>				Enhancing Access to Justice for Adivasis and Dalits (BFW)	5	7,28,766.00	
Interest on Foreign Fund	2		3,53,195.06	Enhancing Access to Justice for Adivasis and Continuation (BFW)	6	25,60,108.00	
				Our Land Our Life (UUA)	7	13,12,553.75	
				Acquisition & Evalution Cost Support -JWEP (Misereor )	8	7,503.00	
				Awareness Programme for Labour (GGF)	9	1,183.00	
				Empowering Adivasi Community (Misereor & KFB)	10	29,66,862.50	
				Community Forest Governance -16014AAS (Siemenpuu Foundation)	11	10,29,097.54	
				Implementation of the Forest Rights Act 2016-19 (Oak Foundation)	12	78,28,242.20	
			285,99,715.96			165,01,211.75	



C/F



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B/F

285,99,715.96

B/F

165,01,211.75

			Documentation of bio cultural life heritage and creation of community protocols of Adivasi Communication - (Samvad)	13	94,600.00	
			ACTION AID (NF EI BO6-R03)	14	564.00	
			Exchange Program (GGF)	15	1,700.00	
			Human Rights Documentation (AJWS)	16	1,530.00	
			Capacity Building for Human Rights Defenders (AJWS)	17	8,104.00	
			Empowering Adivasi Communities through legal awareness in Jharkhand (AJWS)	18	6,83,384.50	
			Center for Adivasi Rights ( Misereor)	19	25,046.50	
			Develop working relationship among the Community Organisation (FGHR)	20	8,07,993.87	
			Adivasi -Dalit Empowerment for Livelihood (Misereor & UUA)	21	44,46,290.85	
			Adivasi Peoples & Human Rights (OAK Foundation)	22	29,21,741.50	
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop (UUA)	23	8,82,230.49	
			Humanitarian Health Support for Adivasi and Dalits, Jharkhand (UUA)	24	2,21,199.99	
			Center for Adivasi Rights -AJWS	25	5,01,177.00	

285,99,715.96

270,96,774.45



C/F



C/F

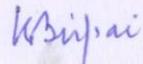
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B/F		285,99,715.96	B/F		270,96,774.45
			Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation):	26	4,47,547.20
			Center for Adivasi Rights (AJWS)-321-914-1102	27	3,94,937.90
			By, Depreciation (Schedule -3 Fixed Assets)		4,67,432.11
To, EXCESS OF EXPENDITURE OVER INCOME (Deficit)		-	By, EXCESS OF INCOME OVER EXPENDITURE (Surplus)		1,93,024.30
<b>TOTAL</b>		<b>285,99,715.96</b>	<b>TOTAL</b>		<b>285,99,715.96</b>

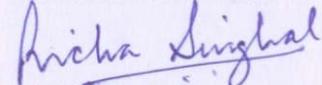
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Membership No. 068966  
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B/F

430,38,418.26

: 2 :

B/F

180,29,006.75

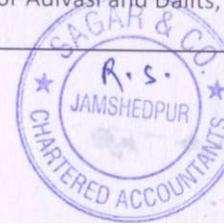
			Documentation of bio cultural life heritage and creation of community protocols of Adivasi Communication - (Samvad)	15	94,600.00
			ACTION AID (NF EI BO6-R03)	16	1,064.00
			Exchange Program (GGF)	17	1,700.00
			IWGIA (1112)	18	5,110.00
			I.W.G.I.A -(III) Funded Project	19	5,391.00
			Human Rights Documentation (AJWS)	20	1,530.00
			Capacity Building for Human Rights Defenders (AJWS)	21	8,104.00
			Empowering Adivasi Communities through legal awareness in Jharkhand (AJWS)	22	6,90,982.50
			Center for Adivasi Rights ( Misereor)	23	1,60,726.50
			Develop working relationship among the Community Organisation (FGHR)	24	8,03,433.87
			Adivasi -Dalit Empowerment for Livelihood (Misereor & UUA)	25	44,43,795.85
			Adivasi Peoples & Human Rights (OAK)	26	29,21,741.50
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	27	8,98,647.49
			Humanitarian Health Support for Adivasi and Dalits, Jharkhand (UUA)	28	2,21,199.99

C/F

430,38,418.26

C/F

282,87,033.45



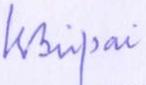
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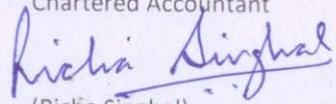
B/F		430,38,418.26		B/F		282,87,033.45	
			Center for Adivasi Rights -AJWS	29	5,05,712.00		
			Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	30	4,22,987.20		
			Center for Adivasi Rights (AJWS)-321-914-1102	31	3,77,263.90		295,92,996.55
			<b>By CLOSING BALANCE</b>				
			Cash in Hand	32	1,67,280.25		
			Cash at Bank	32	132,53,119.46		
			Advances	33	25,022.00		134,45,421.71
			<b>TOTAL</b>				<b>430,38,418.26</b>
			<b>TOTAL</b>				<b>430,38,418.26</b>

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