

CONSOLIDATED ACCOUNT -(FC)

BALANCE SHEET AS ON 31ST MARCH, 2020

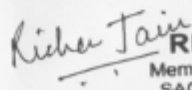
LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	
RESERVES & SURPLUS	1			FIXED ASSETS	3			
FOREIGN GRANT FUND				(Schedule -3 Fixed Assets)				23,22,180.68
Unspent Grant (Restricted)		1,56,82,395.96						
Capital Fund (Restricted)		23,22,180.68	1,80,04,576.64	CURRENT ASSETS, LOANS & ADVANCES	4		391.00	
CURRENT LIABILITY	2			CASH & BANK BALANCES	5			
			4,30,999.00			Cash in hand	1,48,039.75	
				Cash at bank		1,59,64,964.21	1,61,13,003.96	
TOTAL			1,84,35,575.64	TOTAL			1,84,35,575.64	

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


GENERAL SECRETARY


TREASURER

For,
Sagar & Company
Chartered Accountants


RICHA JAIN
Membership No.068966
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR-831001
(Richa Singh) Partner

DATE: 27/11/2020
PLACE: JAMSHEDPUR

CONSOLIDATED ACCOUNT -(FC)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

INCOME	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	EXPENDITURE	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
FUND RECEIPTS				By FOREIGN FUND PAYMENTS out of Foreign Grants			
Foreign Fund Grants	1		3,58,27,864.65	Exchange of knowledge & Cultural practices among Adiva	3	398.20	
				Enhancing Access to Justice for Adivasis and Dalits (BFW)	4	58,33,428.06	
INTEREST RECEIVED				Our Land Our Life (UUA)	5	14,70,326.81	
Interest on Foreign Fund	2		3,57,970.00	Awareness Programme for Labour (GGF)	6	1,577.50	
				Empowering Adivasi Community 2019-21 (Misereor & KfB)	7	35,83,085.95	
				Exchange Support program (KFB)	8	55,510.00	
				Implementation of the Forest Rights Act 2019-21 (OAK Foundation)	9	37,84,332.61	
				Implementation of the Forest Rights Act (OAK Foundation)	10	61,59,491.97	
				Adivasi Community Forest Rights (CORD)	11	2,02,148.97	
	C/F		3,61,85,834.65		C/F	2,10,90,300.07	



Cont.....2

B/F

3,61,85,834.65

: 2 :

B/F

2,10,90,300.07

C/F

3,61,85,834.65

C/F

3,13,28,035.77

Develop working relationship among the Community Organisation (FGHR)	12	2,07,443.31	
Advasi -Dalit Empowerment for Livelihood (Misereor & UUA)	13	13,82,633.09	
Adivasi People & Human Rights (OAK)	14	168.89	
Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	15	30,005.61	
Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	16	87,587.88	
Center for Adivasi Rights (AJWS)-321-914-1102	17	2,17,834.50	
Strengthen Community organisation -CAR (AJWS)	18	5,99,904.42	
Center for Adivasi Rights (2018-21)-Misereor	19	8,86,459.14	
Access to natural resources and energy for forest dependent communities-(OXFAM India)	20	3,09,288.80	
Capacity Building programme -UUA	21	5,95,142.66	
Strengthen In Governance of Natural Resources (OAK Foundation)	22	18,47,515.55	
Adivasi Dalit Gram Sabha Strengthening in Jharkhand (Misereor)	23	40,14,645.85	3,12,68,929.77
<u>Unspent FC Grant refund</u>			
Adivasi Community Forest Rights (CORD)	24		59,106.00



Cont.....3

B/F

3,61,85,834.65

B/F

3,13,28,035.77

By, Depreciation
(Schedule -3 Fixed Assets)

4,73,769.05

By, EXCESS OF INCOME OVER EXPENDITURE (Surplus)

43,84,029.83

TOTAL

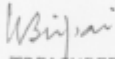
3,61,85,834.65

TOTAL

3,61,85,834.65

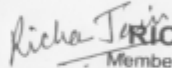
For,
Bindrai Institute for Research Study & Action (B.I.R.S.A)


GENERAL SECRETARY


TREASURER

DATE: 27/11/2020
PLACE: JAMSHEDPUR

For,
Sagar & Company
Chartered Accountant


RICHA JAIN
Membership No.068966
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR-831001
(Richa Singh)
Partner

CONSOLIDATED ACCOUNT -(FC)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	PAYMENTS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
To, OPENING BALANCE							
Cash in Hand	1	98,310.25		By, FOREIGN FUND PAYMENTS			
Cash at Bank	1	1,17,21,789.83		out of Foreign Grants			
Advances	2	1,00,000.00	1,19,20,100.08	Exchange of knowledge & Cultural practices among Adivasi Communities (GGF)	5	398.20	
FUND RECEIPTS				Enhancing Access to Justice for Adivasis and Dalits (BFW)	6	58,19,253.06	
FORIEGN GRANTS RECEIVED	3		3,58,27,864.65	Our Land Our Life (UUA)	7	14,70,326.81	
INTEREST RECEIVED				Awareness Programme for Labour (GGF)	8	1,577.50	
FC Grants	4		3,57,970.00	Empowering Adivasi Community 2019-21 (Misereor & KFB)	9	36,28,093.95	
				Exchange Support program (KFB)	10	55,510.00	
				Implementation of the Forest Rights Act (2019-21)-OAK Foundation	11	34,42,948.61	
				Implementation of the Forest Rights Act (OAK Foundation)	12	62,48,880.97	
				Adivasi Community Forest Rights (CORD)	13	1,96,248.97	
				Develop working relationship among the Community Organisation (FGHR)	14	2,49,016.31	
C/F			4,81,05,934.73	C/F		2,11,12,254.38	



:2:

Cont.....2

B/F

4,81,05,934.73

B/F

2,11,12,254.38

			Advasi -Dalit Empowerment for Livelihood (Misereor & UUA)	15	21,37,925.09	
			Advasi Peoples & Human Rights (OAK)	16	33,168.89	
			Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	17	30,005.61	
			Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	18	87,587.88	
			Center for Advasi Rights (AJWS)-321-914-1102	19	2,17,834.50	
			Strengthen Community organisation -CAR (AJWS)	20	5,99,904.42	
			Center for Advasi Rights (2018-21)-Misereor	21	8,86,459.14	
			Access to natural resources and energy for forest dependent communities-(OXFAM India)	22	3,09,261.80	
			Capacity Building programme -UUA	23	6,02,805.66	
			Strengthening Gram Sabha in Governance of Natural Resources- (OAK Foundation)	24	18,31,976.55	
			Advasi Dalit Gram Sabha Strengthening in Jharkhand (2019-21)-Misereor	25	40,84,249.85	3,19,33,433.77
			<u>Unspent FC Grant refund</u>			
			Advasi Community Forest Rights (CORD)	26		59,106.00

C/F

4,81,05,934.73

C/F

3,19,92,539.77



: 3 :

Cont.....3

B/F

4,81,05,934.73

B/F

3,19,92,539.77

				By CLOSING BALANCE			
				Cash in Hand	27	1,48,039.75	
				Cash at Bank	27	1,59,64,964.21	
				Advances	28	391.00	1,61,13,394.96
TOTAL			4,81,05,934.73	TOTAL			4,81,05,934.73

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


GENERAL SECRETARY


TREASURER

DATE: 27/11/2020
PLACE: JAMSHEDPUR

For,
Sagar & Company
Chartered Accountant


RICHA JAIN
Membership No.068966
SAGAR & COMPANY
CHARTERED ACCOUNTANTS
JAMSHEDPUR-831001
(Richa Singh) Partner