

KUMAR PRAMOD & ASSOCIATES

CHARTERED ACCOUNTANTS

B-1/10, Lower Ground Floor, Hauz Khas, New Delhi-110016 • E-mail : variety_financial@yahoo.com
Ph.: 26563436, Fax : 26563436, Cell : 9810276808

I/We have audited the account of M/S FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS having its registered office at A-86, East of Kailash, New Delhi, for the year ending the 31st March 2015 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year was Rs (36,748);
- (ii) Foreign contribution of/worth Rs. 86,96,385/- was received by the Association during the year;
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 2015 was Rs. 35,41,578;
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

**For Kumar Pramod & Associates
Chartered Accountants**



**(Pramod Kumar Gupta) (F.C.A.)
Partner
M. No. : 090445**

Place: New Delhi

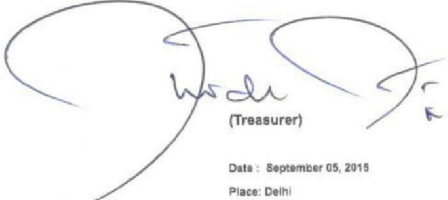
Date: 05th September 2015


**FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015**

INCOME	Schedule		Amt. (Rs.)
Contribution/Grant			
Opening Balance		(12,16,799)	
Add: Contribution received during the Year	"1 & 2"	1,22,39,506	
Less: Previous year's utilised Contribution			
Less: Carried Forward to be utilised in next year			1,10,22,707
Bank Interest		51,520	51,520
Other Interest		580	580
		GRAND TOTAL	1,10,74,807
EXPENDITURE			
Animal Aid Charitable Trust	"3" & "11"	51,47,357	
Born Free Foundation	"4" & "12"	2,00,385	
Dogs Of The Ganges Society	"5" & "13"	1,06,066	
Farm Animal Rights Movement (FARM)	"6" & "14"	3,83,992	
Global Animal Protection	"7" & "15"	3,66,276	
Global Green Grants Fund	"8" & "16"	1,50,398	
Help In Suffering	"9" & "17"	5,63,041	
Mayhew	"10" & "20"	1,11,000	
IFA Donations	"18"	2,30,217	
Kalpatru	"19"	2,81,572	
Surana & Surana	"21"	10,485	
WRRRC	"22"	39,642	
Unrestricted Fund	"23"	4,46,692	90,37,123
		TOTAL	90,37,123
			20,37,684
Surplus (Excess of Income over Expenditure)		GRAND TOTAL	1,10,74,807

For Federation Of Indian Animal Protection Organisations

Auditor's Report:
For Kumar Pramod & Associates
Chartered Accountants


 (Treasurer)


 (Trustee)

Date: September 05, 2015
Place: Delhi


 (Pramod Kumar F.C.A.)
 Partner


Registration number: 090445





FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS
 Receipt and Payment Account for the Year ended 31-03-2015

RECEIPTS	Schedule	Amt. (Rs)	PAYMENTS	Schedule	Amt. (Rs)
OPENING BALANCE		6,27,244	REVENUE EXPENSES:		90,37,124
Unutilised Foreign Contribution		13,252	(Out of FC Grant)		
Unutilised Local contribution		6,12,992	Animal Aid Charitable Trust	"3"	37,20,993
Corpus Fund		1,000	Born Free Foundation	"4"	1,79,953
GRANT RECEIVED: (during the Year 2014-15)		1,22,39,506	Dogs Of The Ganges Society	"5"	85,587
(Foreign Contribution)	"1"		Farm Animal Rights Movement (FARM)	"6"	1,40,457
Animal Aid Charitable Trust		65,50,502	Global Animal Protection	"7"	3,36,929
Born Free Foundation		2,00,000	Global Green Grants Fund	"8"	46,683
Dogs of the Ganges Society		1,06,066	Help In Suffering	"9"	4,97,757
Farm Animal Rights Movement(FARM)		6,00,937	Mayhew	"10"	1,09,700
Global Animal Protection		3,66,276	(Out of Local Grant)		
Global Green Grants Fund		1,52,687	Animal Aid Charitable Trust	"11"	24,26,364
Help in Suffering		5,70,000	Born Free Foundation	"12"	20,433
Mayhew		1,11,000	Dogs Of The Ganges Society	"13"	20,479
(Local Contribution)	"2"		Farm Animal Rights Movement (FARM)	"14"	2,43,536
Animal Aid Charitable Trust		10,60,000	Global Animal Protection	"15"	29,348
Brilliant		25,000	Global Green Grants Fund	"16"	1,03,715
IFA		5,68,788	Help In Suffering	"17"	65,284
Kalpatru		5,00,000	IFA	"18"	2,30,217
Surana & Surana		1,00,000	Kalpatru	"19"	2,81,572
WRRC		1,16,926	Mayhew	"20"	1,300
Miscellaneous		12,11,323	Surana & Surana	"21"	10,485
			WRRC	"22"	39,642
			Unrestricted Fund	"23"	4,46,692
Unrestricted Fund (Income Tax Refund)		5,500	CLOSING BALANCE		
INTEREST FROM BANK & OTHER SOURCES: (during Year 2014-2015)			Unutilised Foreign Contribution		35,97,078
Foreign Contribution Account		38,916	Unutilised Local contribution		2,89,148
Local Contribution Account		13,184	Corpus Fund		1,000
Total		1,29,24,350	TOTAL		38,87,226

For Federation Of Indian Animal Protection Organisations


 (Treasurer)
 Date : September 05, 2015
 Place : Delhi


 (Trustee)

Auditor's Report:
 For Kumar Pramod & Associates
 Chartered Accountants

 (Kumar F.C.A.)
 Partner
 Registration number: 090445

