

FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS
FCRA - Receipt and Payment Account for the Year ended 31-03-2014

RECEIPTS		Schedule	Amt. (Rs)	PAYMENTS		Schedule	Amt. (Rs)
<u>UNUTILISED FOREIGN CONTRIBUTION:</u>				<u>REVENUE EXPENSES:</u>			
(Opening Balance)				(Out of FC Grant)			
Animal Aid Unlimited		57,226.03		Animal Aid Unlimited	"4"	55,680	
Humane Society International (Bank Balance)		1,720,158.40		Awell Fed World	"5"	327,085	
Bank Interest		378.26		Experimentation (Humane International)	"6"	2,890,853	
Loan & Advances		4,304	1,782,066.69	Bank Interest	"7"	378	3,273,997
<u>GRANT RECEIVED: (during the Year 2013-14)</u>				<u>UNUTILISED FOREIGN CONTRIBUTION:</u>			
Awell Fed World		320,780.80		Loan & Advances			
Humane Society International		1,072,024.09		(Closing Balance)			
			1,392,805	Bank Balance Animal Aid			
Unrestricted Fund			50,000		"9"	10580	
<u>INTEREST FROM BANK: (during Year 2013-2014)</u>							
Bank Interest		62,377	62,377			2,672	13,252
Total			3,287,249	TOTAL			3,287,249

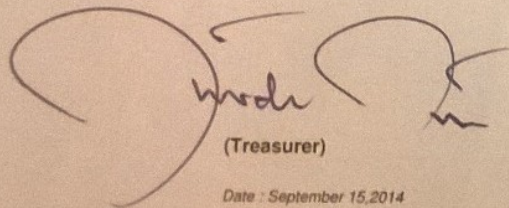
For Federation Of Indian Animal Protection Organisations:

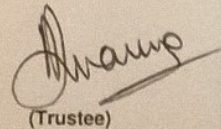
Auditor's Report:

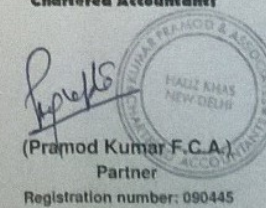
(Signed in terms of Certificate given under Foreign Contribution Regulation Act, 2010)

For Kumar Pramod & Associates

Chartered Accountants


 (Treasurer)
 Date : September 15, 2014
 Place : Delhi


 (Trustee)


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

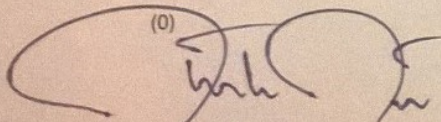


FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS
FCRA - Income & Expenditure Account for the Year ended 31-03-2014

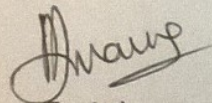
INCOME		Schedule	Amt. (Rs.)	
Contribution/Grant				
Opening Balance			1,782,067	
Add: Contribution received during the Year			1,392,805	
Less: Previous year's to be utilised Contribution C/F				
Less : Carried Forward to be utilised in next year			-	3,174,872
Bank Interest				62,377
TOTAL				3,237,249
EXPENDITURE				
Animal Aid Unlimited	"4"	55,680		
Awell Fed World	"5"	327,085		
Experimentation (Humane International)	"6"	2,890,853		
Bank Interest	"7"	378		3,273,997
Deficit (Excess of Expenditure over Income)				(36,748)

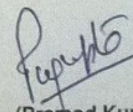
For Federation Of Indian Animal Protection Organizations:

Auditor's Report:
 (Signed in terms of Certificate given under Foreign
For Kumar Pramod & Associates:
Chartered Accountants

(0) 
 (Treasurer)

Date : September 15, 2014


 (Trustee)


 (Pramod Kumar F.C.A.)
 Partner
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