FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS FCRA BALANCE SHEET AS AT 31ST MADCH 2014

LIABILITIES	Schedule		Amt. (Rs)	ASSETS	Schedule		Amt. (Rs)
Unutilised Foreign Contribution; Opening Balance Add:Grant received Add: Interest during year .ess: Revenue Expenses		1,782,067 1,392,805 62,377 3,237,249 3,273,997	(36,748)	Fixed Assets: Gross Block Less: Depreciation current ye	ar		
Inrestricted Fund (Loan & Advances)		50,000	50,000	Fixed Deposits Current Assets: Cash in Hand ICICI Bank		2,572	2,61
				Loan & Advance	79"	10580	
	Total		13.252	TOTAL			13,2

For Federation Of Indian Animal Protection Organisations

Auditor's Reports

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

For Kumar Pramod & Associates Chartered Accountants

Date: September 15,2014 Place Dehi

(Trustee)

Registration number: 090445

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)
UNUTILISED FOREIGN CONTRIBUTION; (Opening Balance) Animal Aid Unlimited Humane Society International (Bank Balance) Bank Interest Loan & Advances		57,226.03 1,720,158.40 378.26 4,304	1,782,066.69	REVENUE EXPENSES; (Out of FC Grant) Animal Aid Unlimited Awell Fed World Experimentation (Humane International) Bank Interest	"4" "5" "6" "7"	55,680 327,085 2,890,853 378	3,273,997
GRANT RECEIVED: (during the Year 2013-14) Awell Fed World Humane Society International		320,780.80 1,072,024.09	1,392,805				
Unrestricted Fund			50,000	UNUTILISED FOREIGN CONTRIBUTION:			
INTEREST FROM BANK: (during Year 2013-2014) Sank Interest		62,377	62,377	Loan & Advances (Closing Balance) Bank Balance Animal Aid	"9"	1058	
	Total		3,287,249		TOTAL		3,287,2

For Federation Of Indian Animal Protection Organisations

Auditor's Reports

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

For Kumar Pramod & Associates

Chartered Accountants

PLANT MENT DELIN

Pramod Kumar F.C.A.

Partner

Registration number: 090445

(Treasurer)

Date: September 15,2014

Place: Delhi

FEDERATION OF INDIAN ANIMAL PROTECTION ORGANISATIONS

FCRA - Income & Expenditure Account for the Year ended 31-03-2014

INCOME		Schedule		Amt. (Rs.)
Contribution/Gran	Opening Balance Add: Contribution received during the Year Less: Previous year's to be utilised Contribution C/F Less: Carried Forward to be utilised in next year		1,782,067 1,392,805	3,174,872
	Bank Interest			62,377
	тот	AL		3,237,249
XPENDITURE				
	Animal Aid Unlimited Awell Fed World Experimentation (Humane International)	"4" "5" "6"	55,680 327,085 2,890,853	
	Bank Interest	"7"	378	3,273,997
	Deficit (Exess of Expenditure over Income)			(36,74

For Federation Of Indian Animal Protection Organisations

Auditor's Reports

(Signed in terms of Certificate given under Foreign

For Kumar Pramod & Associates

Chartered Accountants

(Treasurer)

Date September 15,2014

Registration number: 090445