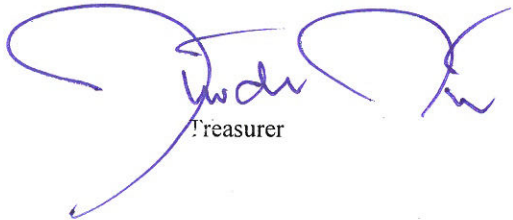


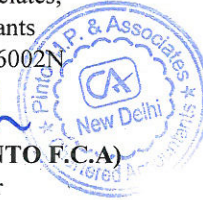
**Federation of Indian Animal Protection Organisations (FIAPO)**  
**Balance Sheet (FCRA)**  
**As on 31 March 2016**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>Capital Fund</b>			<b>Fixed Assets</b>		
Fixed Assets as per Contra		262,417.00	Foreign (Sch-A2)		262,417.00
<b>Foreign Funds:</b>			<b>Current Assets</b>		
Balance as per last Balance Sheet	3,541,578.20		Cash at Bank	7,595,484.10	
Add: Receipts during the year	12,140,895.59		Advances & Imprest (Net)	(486,011.51)	
Add: Bank Interest	127,876.00		Security Deposit	54,000.00	
	15,810,349.79				7,163,472.59
Less: Utilization	8,646,877.20	7,163,472.59			
<b>Total Rs</b>		<b>7,425,889.59</b>	<b>Total Rs</b>		<b>7,425,889.59</b>

  
Treasurer

  
Chairperson

As per our report of even date attached.  
 For Pinto M.P. & Associates,  
 Chartered Accountants  
 Firm Regn. No. 006002N  
  
**(MARTIN P. PINTO F.C.A.)**  
 Partner  
 Membership No. 085006



**16 SEP 2016**

**Federation of Indian Animal Protection Organisations (FIAPO)**  
**Income and Expenditure Account (FCRA)**  
**For the year ended 31 March 2016**

EXPENDITURES	AMOUNT	INCOMES	AMOUNT
Expenditure met from Foreign Grants	8,646,877.20	Grants received during the year Add: Bank interest Add: Unutilised as on 31/03/15 Less Unutilised as on 31/03/16	8,646,877.20
		12,140,895.59 127,876.00 3,541,578.20 7,163,472.59	
<b>Total Rs</b>	<b>8,646,877.20</b>	<b>Total Rs</b>	<b>8,646,877.20</b>

As per our report of even date attached.

For Pinto M.P. & Associates,  
Chartered Accountants  
Firm Regn. No. 006002N



**(MARTIN P. PINTO F.C.A.)**

Partner

Membership No. 085006

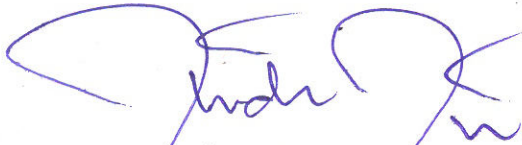
**16 SEP 2016**

  
Treasurer

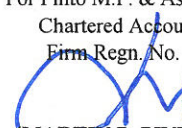
  
Chairperson

**Federation of Indian Animal Protection Organisations (FIAPO)**  
**Receipt and Payment Account (FCRA)**  
**For the year ended 31st March 2016**

Receipt	Amount	Payment	Sch No.	Amount
<b>Opening Balance</b>		Communication Cost	1	370,726.99
Cash at Bank	4,068,913.71	Programme Cost	2	5,539,810.01
Advances & Imprest (Net)	(527,335.51)	Tour & Travelling Cost	3	1,408,129.92
Grant and Donation		Support Staff Cost	4	243,853.00
Interest		Other Expenses	5	517,436.28
		Living Free Programme Grants		90,774.40
		Circus Programme Grants		140,000.00
		<b>Fixed Assets</b>		
		Computers and Printers		155,382.60
		Furniture		180,764.00
				336,146.60
		<b>Closing Balance</b>		
		Cash at Bank		7,595,484.10
		Advances & Imprest (Net)		(486,011.51)
		Security Deposit		54,000.00
				7,163,472.59
<b>Total Rs</b>		<b>Total Rs</b>		<b>15,810,349.79</b>

  
Treasurer

  
Chairperson

As per our report of even date attached.  
For Pinto M.P. & Associates,  
Chartered Accountants  
Firm Regn. No. 006002N  
  
(MARTIN P. PINTO F.C.A.)  
Partner  
Membership No. 085006

16 SEP 2016