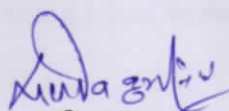


Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION
C - 14/160, B - 2, SONIA, VARANASI

FCRA BALANCE SHEET AS ON 31st MARCH 2019

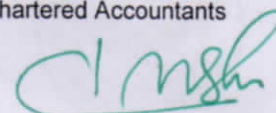
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND :			FIXED ASSETS :		
Opening Balance	187295.46				
Less : Excess of Expenditure Over Income	<u>13439.00</u>	173856.46	CURRENT ASSETS :		
CURRENT LIABILITIES					
Grant in Advance			CASH & BANK BALANCES :		
CRY	116754.00		Cash in hand		2982.65
Special Grant CRY	4000.00		Allahabad Bank F. C. A/c		1932590.81
Plan International(India)	<u>836600.00</u>	957354.00			
Expenses Payble					
Plan International(India) Expenses	683522.00				
CRY Expenses FC A/C	<u>120841.00</u>	804363.00			
		<u>1935573.46</u>			<u>1935573.46</u>

As per Separate Report of even date attached.


Secretary

General Secretary
Dr. Shambhunath Singh Research Foundation
C.14/160 B-2 Sonia, Varanasi-221010

For - K.K. Singh & Associates
Chartered Accountants



K.K. Singh
(Prop.)



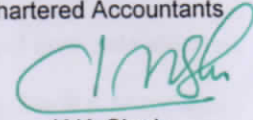
Date : 18.09.2019
Place : Varanasi

Dr. SHAMBHUNATH SINGH RESEARCH FOUNDATION
C - 14/160, B - 2, SONIA, VARANASI**FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO <u>PROGRAMME EXPENSES</u> :		By <u>Grant in Aid</u> :	
Plan International(India)	8124797.00	Plan International(India)	8124797.00
CRY	2034248.00	ZECSEKYO Foundation	50441.00
ZECSEKYO Foundation	50351.00	TARA Akshar	166585.00
TARA Akshar	166294.00	CRY	2034248.00
Bank Charge	924.00	WFP United Nation	827752.00
SRF DonationProg Expenses	30428.00	Bank Interest (FCRA)	17532.00
WFP United Nation	827752.00		
		" Exces of Expenditure Over Income	13439.00
	<u>11234794.00</u>		<u>11234794.00</u>

As per Separate Report of even date attached.

For - K.K. Singh & Associates
Chartered Accountants

Secretary
General SecretaryDr. Shambhunath Singh Research Foundation
C.14/160 B-2 Sonia, Varanasi-221010Date : 18.09.2019
Place : Varanasi

K.K. Singh
(Prop.)
