


ACTION INDIA
5/27A, Jangpura-B, New Delhi-110014
Statement of Income & Expenditure for the Year ended 31st March 2015

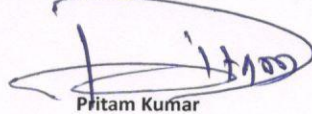
(Amount in INR)

Expenditure	Schedule	2014-2015	Income	Schedule	2014-2015
Expenditure incurred out of projects' funds					
Expenditure FCRA			Grant received -FCRA		
Water Aid	1	5,432,789.00	As Per Schedule	12	7,253,486.00
Population Service International	2	1,383,085.00	Other Income		
Restless Development	3	163,372.00	Interest Received on FD		778,410.00
Women Awareness Program	4	1,339,391.44	Interest on Saving A/c		28,560.00
Girls Learn International (GLI)	5	12,960.00			<hr/>
Expenditure Non FCRA			Specific Grant -Non FCRA A/c		
Specific Expenditure			As Per Schedule	13	4,283,880.00
Samajik Suvidha Sangam (GRC)	6	1,638,093.00			
Awaj Uthao Campaign (GRC)	7	120,545.00			
General Expenses (GRC)		739.00			
Action Aid	8	2,098,941.00			
Delhi Commission for Women	9	386,590.00			
Society Expenditure			Grant -Society A/c		
Action India Awareness Program	10	1,514,990.53	Donations		2,814,572.00
Arunjit Ghosh Charitable Trust	11	371,740.00	Arunjit Ghosh Charitable Trust		450,000.00
Parvarish Fund Expenses		41,717.00	Parvarish Fund		37,095.00
			Interest Income		24,587.00
			Other Income		170,649.75
Excess of Income over Expenditure (transferred to General Reserve)		1,336,286.78			
		15,841,239.75			15,841,239.75

For Action India

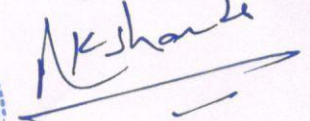

Gouri Choudhury
(Chief Functionary)

For Action India


Pritam Kumar
(Treasurer)

For R.K Sharda & Associates
Chartered Accountants
Firm Regn. No. 006226N




CA. R.K Sharda
(Proprietor)
Membership No. :-084847

Place:- New Delhi

Date:- 24.09.2015