

**ACTION INDIA**  
**5/27A, Jangpura-B, New Delhi-110014**  
**Statement of Income & Expenditure for the Year ended 31st March 2018**

(Amount in INR)

Expenditure	Schedule	Amount	Income	Schedule	Amount
<b>Expenditure incurred out of projects' funds</b>	1				
<b>Expenditure FCRA</b>			<b>Grant received -FCRA</b>		
Human Capability Foundation (HCF)		1,227,744.00	As Per Schedule	8	9,942,246.00
Population Service International		3,486,477.00			
Oxfam		300,000.00	<b>Other Income- FCRA</b>		
Restless Development		1,401,624.00	Interest Received on FD		849,983.25
Sesame		254,509.00	Interest on Saving A/c		73,825.00
Y P Foundation		111,644.00	Misc Income		24,165.00
Nirantar Trust		511,146.00	Donations		17,500.00
Nasscom Foundation		839,108.00			
PSI Wajood		232,023.00	<b>Specific Grant -Non FCRA</b>		
Action India General A/c		2,176,188.70	As Per Schedule	9	7,675,964.00
<b>Expenditure Non FCRA</b>			<b>Other Income - Non FCRA</b>		
Action Aid	2	1,613,471.00	Donations		741,904.00
Delhi Commission for Women (DCW)	3	303,020.00	Misc Income		437,557.04
Arunjit Ghosh (Scholarship)	4	233,555.00	Interest on Saving A/c		44,937.00
Arunjit Ghosh (RD)	5	598,500.00			
ITL School	6	143,000.00			
Action India Awareness Program	7	2,271,727.26			
Excess of Income Over Expenditure (Transferred to General A/c)		4,104,344.33			
		<b>19,808,081.29</b>			<b>19,808,081.29</b>

For Action India

*Gouri Choudhury*  
 Chairperson

Gouri Choudhury  
 (Chief Functionary)

Place: New Delhi


Date: 09.10.2018

For Action India

*Devendra Kumar*  
 Treasurer  
 Devendra Kumar  
 (Treasurer)

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

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



Action India  
 5/27A, Jangpura-B  
 New Delhi -110 014