

TO WHOM SO EVER IT MAY CONCERN

We have audited the account of RURAL LITIGATION & ENTITLEMENT KENDRA 68/1, RAJPUR ROAD, DEHRADUN, UTTARANCHAL INDIA Society Reg. No. 1044/1988-89 dated 06.02.1989 for the year ending 31st March 2013 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward foreign contribution at the beginning of the year was Rs. 1,115,792.
- ii. Foreign contribution of worth Rs. 19,12,588 was received by the association during the year 2012-2013.
- iii. The balance of unutilised foreign contribution with the association at the end of the year 2012-13 was Rs. 6,04,127.
- iv. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt & Payment is correct as checked by us.

FOR A.K.KASHYAP & CO.
CHARTERED ACCOUNTANTS

(RAJAN MALIK)
FCA PARTNER
FIRM REG. NO. 000101C



PLACE: DEHRADUN.
DATED: 09.07.2013.

Form FC-6
[See rule 17(1)]

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2013

1. Association details
(i) Name and address

Rural Litigation &
Entitlement Kendra
68/1, Rajpur Road, Suryalok
Colony,,Dehradun,,Uttanchal
- 248001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 347900013

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

- 2 (i) Total number of foreign contribution received during the year

1908840.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

3748.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s)
for which
foreign
contribution
has been
received and
utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Total	Utilised		Balance	
		In cash	In kind	As first receipt		As Second receipt			In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Purchase and supply of educational material - books, notebooks etc.	0.00	0.00	415.00	0.00	0.00	0.00	415.00	260.00	0.00	155.00	0.00
2	Payment of salaries / honorarium.	0.00	0.00	240000.00	0.00	0.00	0.00	240000.00	120000.00	0.00	120000.00	0.00
3	Construction and maintenance of school / college.	810080.00	0.00	583715.00	0.00	0.00	0.00	683715.00	1026368.00	0.00	467427.00	0.00

4	Awareness Camp / Seminar / Workshop / Meeting / Conference.	291556.00	0.00	965410.00	0.00	0.00	0.00	965410.00	1256966.00	0.00	0.00	0.00
5	Other expenses.	2156.00	0.00	19300.00	0.00	3748.00	0.00	23048.00	20659.00	0.00	4545.00	0.00
6	Activities other than those mentioned above	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	0.00
Total:		1115792.00	0.00	1908840.00	0.00	3748.00	0.00	1912588.00	2424253.00	0.00	604127.00	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities	Sl.No.	Purpose	Specific Activity	Address
	1	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Transparency in National Rural Employment Guarantee Scheme in Uttarakhand Phase II	68/1, Rajpur Road, Suryalok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001
	2	Construction and maintenance of school / college.	Extension of School Building	68/1, Rajpur Road, Suryalok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001
	3	Other expenses.	Bank Interest	68/1, Rajpur Road, Suryalok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001
	4	Other expenses.	Harelip Operation	68/1, Rajpur Road, SuryaLok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001
	5	Payment of salaries / honorarium.	Honorarium of School Teachers	68/1, Rajpur Road Suryalok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001
	6	Purchase and supply of educational material - books, notebooks etc.	Miscellaneous Expense	68/1, Rajpur Road, SuryaLok Colony, Dehradun, Dehradun, Uttarakhand, PIN:248001

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 [42 of 2010], warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 10587407285
 Bank name State Bank of India
 Address Rajpur Road Branch (5713),, Dehra Dun, Uttaranchal

5. Donor wise receipt of foreign contribution (in rupees)	Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-						
1	STICHING LION FOUNDATION	NUNSPEET NETHERLAND,	Payment of salaries / honorarium.	12/11/2012	240000.00	
2	Stiching Focus on Education	Netherlands,Netherlands,Netherlands,	Construction and maintenance of school / college.	21/12/2012	683715.00	
3	OTHER		Other expenses.	30/06/2012	3079.00	
4	OTHER		Other expenses.	31/12/2012	669.00	
5	STICHING LION FOUNDATION	NUNSPEET NETHERLAND,	Other expenses.	12/11/2012	415.00	
6	FOUNDATION FOCUS ON EDUCATION	NETHERLAND - 53040	Activities other than those mentioned above	18/05/2012	19300.00	
7	THE PARTNERSHIP FOR TRANSPARNCY FUND	4355 KLINGLE STREET NW,,DC - 20016	Activities other than those mentioned above	17/08/2012	965410.00	
Individual donors(B):- --- NIL ---						
Total(A+B)						1912588.00
6. Country wise receipt of foreign contribution (in rupees)	Sl.No	Country Name			Amount	
1		India			3748.00	
2		Netherlands			943430.00	
3		United States of America			965410.00	
Total					1912588.00	

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered; prior permission obtained, to the best of my knowledge.I have not concealed or suppressed any fact.

Atul
AVJASH KAUSHAL
 Signature of the Chief Functionary
 (Name of the Chief Functionary
 and Seal of the Association)

Place: DEHRADUNDate: 9th Jul 2013

CHAIRPERSON
 Rural Litigation & Esttment Kendra
 Dehra Dun

Returns submitted to the ministry: Tuesday, July 09, 2013
Application printed on: Tuesday, July 09, 2013

AUDITORS REPORT

To
The Members
Rural Litigation & Entitlement Kendra
Rajpur Road
Dehradun

We have audited the the **Consolidated Balance Sheet (INDIAN & FOREIGN) of Rural Litigation & Entitlement Kendra, Dehradun**, as at 31st March, 2013, the consolidated Statement of Income and Expenditure Account & Receipt & Payment Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Societies preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Consolidated Balance Sheet, of the state of affairs as at 31st March, 2013;
- (b) in the case of the Consolidated Income and Expenditure, of the Surplus for the year ended on that date.
- (c) In case of Consolidated Receipts & Payment Accounts for the year ended on that date.

1. We report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
- (c) The Balance Sheet, Statement of Income & Expenditure & Receipt & Payment Account, dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet, Statement of Income & Expenditure & Receipt & Payment Account, comply with the Accounting Standards.

Place: DEHRADUN
Date: 18.06.2013.

FOR A.K. KASHYAP & CO.
Firm Registration No: 000101C



(RAJAN MALIK)
Membership No:075103

**RURAL LITIGATION & ENTITLEMENT KENDRA DEHRADUN
CONSOLIDATED (INDIAN & FOREIGN) BALANCE SHEET AS ON 31ST MARCH 2015**

PREV YEAR	LIABILITIES	AMOUNT	T.AMOUNT	PREV YEAR	ASSETS	AMOUNT	T.AMOUNT
25,301,618	CAPITAL FUND (As per Annexure "A")		25,476,118	25,792,191	FIXED ASSETS (As per Annexure "G")		27,198,716
	MEMBERSHIP SUBSCRIPTION FUND				CURRENT ASSETS/LOANS & ADVANCES		
3,729	Opening Balance				Loans & Advances		
209	Add: Subs. Eced during the year	3,938	4,158	9,000	Jainendra Jain		9,000
		226			Current Assets		
264,926	REVENUE GRANT RECEIVED IN ADVANCE Grant Received in advance for F.Y. 2013-14		120,000		Security Deposit	48,032	
					Prepaid AMC	4,833	
	CAPITAL GRANTS				TDS (A.Y. 2012-13)	1,960	
889,980	Opening Balance	889,980	1,573,695	1,960	TDS (A.Y. 2013-14)	105,801	
	Add: Received during the Year	683,715			Cash & Bank Balances (As Per Annexure "D")		1,60,626
	(As per Annexure "B")				Cash	1,094,389	
	CURRENT LIABILITIES & PROVISIONS				Kebkisha- Imprest A/c	22,850	
150,000	Loans & Advances				Ram Ratan- Imprest A/c	428,850	1,546,089
	Sundry Creditors						
	- A.E. Kashyap & Co.	282,170	1,714,094				
	- Hotel Great Value	296,370					
	- Micro Mint	515,520					
	- Sun Infosystem	225,449					
	- Excel Reprographics	162,607					
	- Saraswati Press	431,978					
943,685	Expenses Payable		25,365				
	(As per Annexure- "C")						
27,554,147	TOTAL		28,914,431	27,554,147	TOTAL		28,914,431

AUDITORS' REPORT

As per our separate report of even date annexed.

FOR A.K. KASHYAP & CO.,
CHARTERED ACCOUNTANTS



(RAJAN MALIK)
FCA PARTNER
FIRM REG. NO. 000101C

FOR & ON BEHALF OF THE RLEK

(Signature)

(AVDHASH KAUSHAL)

CHAIRPERSON, CHAIRPERSON

Rural Litigation & Entitlement Kendra
Dehra Dun

DATE: 18.06.2015
PLACE: DEHRADUN

RURAL LITIGATION & ENTITLEMENT KENDRA DEHRADUN
CONSOLIDATED (INDIAN & FOREIGN) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

PREV YEAR	EXPENDITURE	AMOUNT	T.AMOUNT	PREV YEAR	INCOME	AMOUNT	T.AMOUNT
	To Programmes				By Grant Received		
5,996,737	Training Camps & Conferences	1,136,749		2,358,578	Indian	3,237,780	
879,941	Preparation & Printing of Training Material	346,333			As per Annexure "E"		
1,013,198	Field Travel	627,382					
-	TA/DA to Participants	548,719		4,320,287	Foreign	1,205,825	
2,259,051	Honarium to Resource person/Volunteer	1,831,477			As per Annexure "F"		
-	Hardip Surgery	19,300			Add: Grant received in F.Y. 2011-12	264,926	
24,000	Advertisement & Publicity	30,000			Less: Received in Advance for F.Y. 2013-14	120,000	4,588,531
-	Misc. Expenses	128,625	4,668,585				
	To Coordination				By Amount Received		
358,857	Office Cost	574,283		1,672,570	Income from Training	1,944,233	
1,461,234	Honarium	1,941,700		25,679	Bank Interest Received	9,416	
3,133	Bank Charges & Interest	1,732		1,255,000	Donation Received	805,000	
42,693	Insurance and Registration	37,311			Sajana Excellence Award for Poverty Alleviation & Rural Development	100,000	
7,200	Office Rent	7,200		1,011,082	Miscellaneous Receipts	536,445	
82,737	Electricity & Water Charges	256,150		9,000	Contribution from local community		3,395,054
20,623	Professional & Consultancy Fees	197,320					
56,742	Donation	25,000					
30,500	Bonus	-	3,040,696				
2,063,370	To Depreciation						
9,413	To Loss on sale of Vehicles		99,844				
(3,657,250)	To Excess Of Income Over Expenditure		174,500				
10,652,196	TOTAL		7,983,625	10,652,196	TOTAL		7,983,625

AUDITORS' REPORT

"As per our separate report of even date annexed."

FOR **A. K. KASHYAP & CO.,**
CHARTERED ACCOUNTANTS



(RAJAN MALIK)
FCA PARTNER
 FIRM REG. NO. 000101C

FOR & ON BEHALF OF THE RLEK

(Signature)

(AVDHASH KAUSHAL)
CHAIRPERSON

CHAIRPERSON
 Rural Litigation & Entitlement Kendra
 Dehra Dun

DATE: 18.06.2013
 PLACE: DEHRADUN

RURAL LITIGATION & ENTITLEMENT KENDRA DEHRADUN
CONSOLIDATED (INDIAN & FOREIGN) RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

PREV YEAR	RECEIPT	AMOUNT	T.AMOUNT	PREV YEAR	PAYMENT	AMOUNT	T.AMOUNT
	To Opening Balances				By Programmes		
1,912,952	Cash	1,112,682		5,096,737	Training Camps & Conference	930,185	
2,152	State Bank of India A/c # 7900	2,118		179,941	Preparation & Printing of Training Material	393,059	
1,844	State Bank of India A/c # 7911	1,915		1,043,198	Field Travel	529,686	
2,517	State Bank of India A/c # 7922	2,615		-	LA/DA to Participants	539,003	
142,291	State Bank of India A/c # 7570	69,965		2,259,031	Fononarium To Resource person/Volunteers	1,831,477	
3,554	State Bank of India A/c # 8700	3,692		24,000	Advertisement & Publicity	30,000	
29,126	State Bank of India A/c # 8381	2,627		-	Misc. expenses	128,625	
1,750	State Bank of India A/c # 3787	1,808		-	Earclip Surgery	19,300	4,401,315
2,226	State Bank of India A/c # 7760	2,301					
1,114	State Bank of India A/c # 1673	1,157			By Coordination		
8,834	State Bank of India A/c # 1573	2,411		158,897	Office Cost	168,441	
3,268	PNB A/C # 2622	3,397		1,461,254	Fononarium	1,941,700	
326,898	PNB A/C # 4550	1,989		3,133	Bank charges & interest	1,782	
4,162	PNB A/C # 6257	1,298		42,693	Insurance and Registration	66,021	
4,032	OBC A/CR1100079	3,966		7,200	Office Rent	7,200	
542,000	F.D.R With State Bank of India	42,000		82,737	Electricity & Water Charges	233,066	
12,591	HDBI Bank A/c # 2056	4,021		20,620	Professional & Consultancy fee	1,360	
7,866	Bank of India # 14679	8,174		56,742	Donation		
301,133	State Bank of India-7285	434,331		30,500	Bonus		2,419,520
500	Post Office 636886	500	1,702,967				
	FOREIGN			149,847	By Addition to School Building		933,695
2,785,213	To Grant Received-Revenue (As Per Annexure "F")		1,205,825	-	By Addition to Furniture & Fixture		92,675
				88,955	By Addition to Office Equipments		
889,980	To Grant Received-Capital (As Per Annexure "B")		683,715	-	By Addition to Building		555,000
				-	By Mr. Jaisheel		150,000
				-	By AK Kasiyap & Co.		33,280
				1,960	By TDS		10,226
				9,000	By Jainendra Jain		
				35,232	By Security Deposit		
				33,800	By Balaji Taxi Service		
2,358,578	To Grant Received-Revenue (As Per Annexure "E")		3,237,780	171,460	By Hotel Great Value		
				54,562	By Yak Service Centre		
	INDIAN						
					By Closing Balances		
	To Amount Received			1,112,681	Cash	664,597	
1,672,570	Income from Training	1,844,998		2,118	State Bank of India A/c # 7900	6,636	
25,679	Bank Interest Received	9,416		1,915	State Bank of India A/c # 7911	1,992	
1,255,000	Donation Received	805,000		2,615	State Bank of India A/c # 7922	2,721	
	Sujata Excellence Award for Poverty Alleviation & Rural Development	70,000		69,965	State Bank of India A/c # 7570	340,442	
1,011,082	Miscellaneous Receipts	506,877	3,236,291	3,692	State Bank of India A/c # 8700	3,842	
				2,627	State Bank of India A/c # 8381	5,011	
209	To Membership Subscription fee	220		1,808	State Bank of India A/c # 3787	1,884	
390,000	To Sale of Vehicle	75,000		2,301	State Bank of India A/c # 7760	2,364	
9,000	To contribution from Local Community			1,157	State Bank of India A/c # 1673	1,304	
150,060	To Mr Jaisheel			2,411	State Bank of India A/c # 1573	2,509	


CHARTERED ACCOUNTANT
 Rural Litigation & Entitlement Kendra
 Dehra Dun



540,384 To Other Receipts
25,940 To TDS

3,397	PNB A/C # 2622	5,335
1,989	PNB A/C # 4550	1,570
1,298	PNB A/C # 6257	1,350
3,966	OBC A/CB1100079	3,966
42,000	F.D.R With State Bank of India	42,000
4,021	HDBI Bank A/c # 2074	4,217
8,174	Bank of India # 14679	1,434
-	Kehkasha- Imprest A/c	22,850
434,331	State Bank of India-7280	2,467
500	Post Office 636886	500
-	Ram Ratan- Imprest A/c	428,850
		1,546,089

14,484,445

TOTAL

10,141,798

14,484,445

TOTAL

10,141,798

AUDITORS' REPORT

"As per our separate report of even date annexed."

FOR A.K. KASHYAP & CO.,
CHARTERED ACCOUNTANTS



(RAJAN MALIK)
FCA PARTNER
FIRM REG. NO. 000101C

DATE: 18.06.2013
PLACE: DEHRADUN

FOR & ON BEHALF OF THE RLEK

(AVDHASH KAUSHAL)
CHAIRPERSON
CHAIRPERSON
Rural Litigation & Entitlement Kendra
Dehra Dun

ANNEXURE "A" OF CAPITAL FUND

PARTICULARS	AMOUNT
Opening Balance	28,301,618
Add: Excess of Income over Expenditure	174,500
TOTAL	25,476,118

**ANNEXURE "B" OF FOREIGN CAPITAL GRANTS RECEIVED
DURING THE YEAR (2012-13)**

PARTICULARS	AMOUNT
Stitching Focus on Education	683,715
TOTAL	683,715

ANNEXURE "C" OF EXPENSES PAYABLE

PARTICULARS	AMOUNT
- TA/DA Payable	9,716
- Electricity Charges Payable	12,908
- Telephone Charges Payable	3,741
TOTAL	26,365

CHAIRPERSON
Rural Litigation & Entitlement Kendra
Dehra Dun



ANNEXURE "D" OF CASH & BANK BALANCES

PARTICULARS	AMOUNT
Cash	504,288
State Bank of India A/c # 7900	6,656
State Bank of India A/c # 7911	1,992
State Bank of India A/c # 7922	2,721
State Bank of India A/c # 7570	340,442
State Bank of India A/c # 8700	3,842
State Bank of India A/c # 8381	5,012
State Bank of India A/c # 3787	1,881
State Bank of India A/c # 7760	2,394
State Bank of India A/c # 1673	1,204
State Bank of India A/c # 1573	2,509
PNB A/C # 2622	3,535
PNB A/C # 4550	1,670
PNB A/C # 6257	1,350
OBC A/C#1100079	3,966
F.D.R With State Bank of India	30,000
IDBI Bank A/c # 2076	4,217
Bank of India # 14679	1,434
TOTAL	919,113

ANNEXURE "E" OF INDIAN REVENUE GRANT RECEIVED

PARTICULARS	AMOUNT
UNDP	2,017,380
Ministry of Minority Affairs	1,220,400
TOTAL	3,237,780

**ANNEXURE "F" OF FOREIGN REVENUE GRANTS RECEIVED
DURING THE YEAR (2012-13)**

PARTICULARS	AMOUNT
Stitching Lion Foundation	240,415
Less: Grant received in Advance for F.Y. 2013-14	120,000
	120,415
The Partnership for Transparency Fund	965,410
TOTAL	1,085,825

(Signature)
CHAIRPERSON
Rural Litigation & Entitlement Kendra
Dehra Dun



EXHIBURE "G" OF FIXED ASSETS

Particulars	Balance as on 01.04.12	Additions during the year	Sale/Adjust during the year	Total	Dep.	Balance as on 31.03.13
INDIAN				4,056,200	-	4,056,200
Land	4,056,200					7,058,651
Building	6,503,651	555,000		7,058,651		13,680
Television	13,680			13,680		271,063
Furniture & Fixtures	271,063			271,063		384,902
School Building	384,902			384,902		57,428
Vehicles	57,428			57,428		28,467
-Motorcycles	28,467			28,467		1,280,693
-Cycles	1,280,693	174,844	174,844	1,280,693		13,215
-Car/Vehicles						25,594
Utensils & Kits	13,215			13,215		210,864
Huts	25,594			25,594		4,378
Office Equipments				210,864		577,475
-Miscellaneous	210,864			4,378		40,737
-Transistors	4,378			577,475		725
-Computers	577,475			40,737		11,758
-Books	40,737			725		4,725
-UPS Invertors	725					1,038
Plant & Machinery				11,758		1,557
-Generator	11,758			4,725		34,819
-Fat Testing Machine	4,725			1,038		2,959
-Microscope	1,038			1,557		156,503
-Analytical Balance	1,557			34,819		38,538
-Survey Equipments	34,819			2,959		52,401
-Franking Machine	2,959			156,503		35,515
-Xerox Machine	156,503			38,538		
-Solar Geyser	38,538			52,401		
-Air Conditioners	52,401			35,515		
-Projector	35,515					
Total (A)	13,808,886	729,844	174,844	14,363,886		14,363,886
FOREIGN				254,000		254,000
Land	254,000			8,479,311		202,919
School Building /Community Centre	7,545,618	933,693		202,919		1,483
Computers & Printers	202,919			1,483		8,260
Transformers	1,483			8,260		917,027
Equipment & Furniture	8,260	92,675		917,027		305,075
Generator	824,382			305,075		91,286
Motorcycles	305,075			91,286		38,571
Television	91,286			38,571		31,110
Milk Cans	38,571			31,110		8,358
Over Head Projector	31,110			8,358		96,895
Surgical & other Equipments	8,358			96,895		3,501
Vetnary Kits	96,895			3,501		76,180
Vehicles With Audio/Video	3,501			76,180		364,183
Wireless Sets	76,180			364,183		183,012
Milk Vending Machine	364,183			183,012		144,178
Books	183,012			144,178		0
Tata Sumo	144,178			0		760,682
School Bus	174,844		174,844	760,682		117,381
Playing Material	760,682			117,381		751,417
Lift	117,381			751,417		
TOTAL (B)	11,983,306	1,026,368	174,844	12,834,830		12,834,830
Total (A+B)	25,792,192	1,756,212	349,688	27,398,716		27,198,716

CHAIRPERSON
Rural Litigation & Entitlement Kendra
Dehra Dun



NOTES TO ACCOUNTS

1. ACCOUNTING CONVENTION

The financial statements have been prepared under the Historical Cost Convention Method with revenue recognized and expenses accounted on their accrual.

2) FIXED ASSETS

- i) The cost of an asset comprises its purchase price and any directly attributable cost of bringing the Asset to working condition for its intended use.
- ii) As per the information given to us the Kendra has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
- iii) As explained to us no substantial part of fixed assets have been disposed off during the year.

3. DEPRECIATION

- i) No Depreciation on Fixed Assets has been provided during the year

