

BINDRAI INSTITUTE FOR RESEARCH & ACTION (B.I.R.S.A)
GADDI TOLA, CHAIBASA, WEST SINGHBHUM, JHARKHAND - 833001

FCRA ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2015

LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
RESERVES & SURPLUS				FIXED ASSETS			
FOREIGN GRANT FUND (Restricted)	1	1,27,85,152.55		(As per Annexure 2 attached)	3		19,23,405.02
Capital Fund (Restricted)		9,22,264.59					
			1,37,07,417.24	CURRENT ASSETS, LOANS & ADVANCES	4		3,86,979.57
CURRENT LIABILITY	2		8,14,865.00	CASH & BANK BALANCES	5		
				Cash in hand		2,93,759.35	
				Cash at bank		1,19,18,138.30	1,22,11,897.65
			1,45,22,282.24				1,45,22,282.24

FOR BINDRAI INSTITUTE FOR RESEARCH & ACTION (B.I.R.S.A)

DATE: 29/09/2015
PLACE: JAMSHEDPUR

FOR BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

Pankaj Singh



For,
Sagar & Company
Chartered Accountant
Richa Singhal
(Richa Singhal)
Partner

: 2 :

B/F	2,56,95,655.36	B/F	62,29,419.00	-
	SIEMENPUU FOUNDATION, FINLAND (13025AAS)	15	7,32,257.00	
	Women's Earth Alliance	16	80,252.00	
	NATIONAL CONFERENCE ON COMMUNITY FOREST GOVERNANCE (Swiss Aid India)	17	1,01,140.00	
	IMPLEMENTATION OF FOREST RIGHTS ACT (Oak Four	18	15,56,873.00	
	HUMAN RIGHTS DOCUMENTATION & ADVOCACY (AV	19	1,77,746.00	
	Document the Human Rights abuses suffered by Indigenous Communities and Advocate (AJWS)	20	8,08,001.00	
	CAPACITY BUILDING FOR HUMAN RIGHTS DEFENDERS (AJWS)	21	62,055.00	
	Empower marginalised groups especially Adivasis and Dalits to claim their rights(CAR) (Misereor)	22	8,26,256.00	
	Fund for Global Human Right (FGHR)	23	10,54,646.00	
	GRASSROOT FOUNDATION	24	1,42,503.00	
	HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND DALITS, JHARKHAND	25	53,932.00	
	INTERNSHIP (Holden)	26	22,727.00	
	INTERNSHIP PROGRAMME FOR ADIVASI & DALIT YOUTHS (HIVOS)	27	26,44,097.00	
	ADIVASI- DALIT EMPOWERMENT FOR LIVELIHOOD RIGHTS & GRAM SABHA ADVOCACY (KZE)	28	35,64,923.00	
	Extractive Industries, Adivasi Peoples & Human Righ (OAK)	29	16,68,006.00	
			1,97,24,833.00	

C/F *Punit Shrivastava*
FOR BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

2,56,95,655.36

C/F

1,97,24,833.00

Cont.....3

B/F			B/F			
		2,56,95,655.36				
	Local Contribution		1,97,24,833.00	30	88,813.00	
	Depreciation			31	6,17,357.83	2,04,31,003.83
	EXCESS OF INCOME OVER EXPENDITURE (SURPLUS)					52,64,651.53
TOTAL:		2,56,95,655.36	TOTAL:			2,56,95,655.36

-0.00

FOR BINDRAI INSTITUTE FOR RESEARCH & ACTION (B.I.R.S.A)


DATE: 27/09/2015
PLACE: JAMSHEDPUR

FOR BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

Paul King



For,
Sagar & Company
Chartered Accountant
Richa Singhal
(Richa Singhal)
Partner

B/F	3,23,34,403.76	B/F	55,95,919.00	
C/F	3,23,34,403.76	C/F	1,97,92,083.00	
				
		SIEMENPUU FOUNDATION, FINLAND (13025AAS) Women's Earth Alliance NATIONAL CONFERENCE ON COMMUNITY FOREST GOVERNANCE (Swiss Aid India) IMPLEMENTATION OF FOREST RIGHTS ACT (Oak Foundati HUMAN RIGHTS DOCUMENTATION & ADVOCACY (AIWS) Document the Human Rights abuses suffered by Indigenous Communities and Advocate (AIWS) CAPACITY BUILDING FOR HUMAN RIGHTS DEFENDERS (AI Empower marginalised groups especially Adivasis and Dalits to claim their rights(CAR) (Misereor) Fund for Global Human Right (FGHR) GRASSROOT FOUNDATION HUMANITARIAN HEALTH SUPPORT FOR ADIVASI AND DAL INTERNSHIP (Holden) INTERNSHIP PROGRAMME FOR ADIVASI & DALIT YOUTHS ADIVASI- DALIT EMPOWERMENT FOR LIVELIHOOD RIGHTS & GRAM SABHA ADVOCACY (KZE) Extractive Industries, Adivasi Peoples & Human Righ (OAK)	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	7,29,407.00 79,112.00 1,00,000.00 17,05,148.00 1,77,034.00 8,07,694.00 60,915.00 9,01,206.00 10,53,785.00 1,40,223.00 53,864.00 1,41,879.00 27,23,048.00 35,67,908.00 19,54,941.00

Pratik Mishra

FOR BINORAI INSTITUTE FOR RESEARCH STUDY & ACTION

B/F		3,23,34,403.76		B/F		1,97,92,083.00	
		Local Contribution		32		88,813.00	
		BY CLOSING BALANCE		33		2,93,759.46	
		Cash in Hand		33		1,19,18,138.30	
		Cash at Bank		34		2,41,610.00	
		Advances					
TOTAL		3,23,34,403.76		TOTAL		3,23,34,403.76	

FOR BINDRAI INSTITUTE FOR RESEARCH & ACTION (B.I.R.S.A)

FOR BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION

Punit Singh

DATE: 27/09/2015
PLACE: JAMSHEDPUR



For,
Sagar & Company
Chartered Accountant
Richa Singhal
(Richa Singhal)
Partner