

Development Consortium
New Delhi, India
Balance Sheet as at 31 March 2016

	Schedule	(All amount in Rupees) As at 31 March 2016	As at 31 March 2015
Funds employed			
General Fund	1	103,763	81,181
Reserves and Unutilised Grants	2	4,388,876	12,142,976
		4,492,638	12,224,157
Represented By			
Fixed assets			
Gross block	4	84,032	33,072
Less : depreciation		28,248	5,049
Net block		55,784	28,023
Current assets, loans and advances			
Cash and bank balances	5	4,475,890	11,906,225
Loans and advances	6	358,040	455,900
		4,833,930	12,362,125
Less : Current liabilities and provisions			
Current liabilities	7	397,075	165,992
		397,075	165,992
Net Current Assets		4,436,855	12,196,133
		4,492,639	12,224,156
Significant accounting policies and notes to the accounts		0	(1)

Schedules referred to above form an integral part of the accounts

As per our report of even date attached

For
Chartered Accountants

For Bhuvi Kant & Associates
Chartered Accountants
FRN. 007798C

Partner
Membership No.. M.No. 091415

Place: New Delhi

Date: 25 July 2016

For Development Consortium

Anamika
Anamika Srivastava
Founder and Chief Functionary



Place: New Delhi

Date: 25/7/2016

Development Consortium
 New Delhi, India
 Income and Expenditure Account for the year ended 31 March 2016

Schedule	(All amount in Rupees) Year ended 31 March 2016	Year ended 31 March 2015
Income		
	8,844,619	7,458,438
Grants received during the year	22,582	-
Other income - (Interest)	<u>8,867,201</u>	<u>7,458,438</u>
Expenditure		
	7,022,100	6,324,950
Programme expenses	250,000	440,000
Personnel expenses	1,544,271	688,439
Administrative and other expenses	28,248	5,049
Depreciation	<u>8,844,619</u>	<u>7,458,438</u>
	8,844,619	7,458,438
	22,582	-
Surplus of Income over expenditure during the year	<u>8,867,201</u>	<u>7,458,438</u>

Schedules referred to above form an integral part of the accounts

As per our report of even date attached

For
Chartered Accountants & Associates
 Chartered Accountants
 FRN. 007798C

Kant
BHUVI KANTI
 Partner
 M.No. 091415

Partner
 Membership No.:

Place: New Delhi

Date: **25 July 2016**

For Development Consortium

Anamika

Anamika Srivastava
 Founder and Chief Functionary



Place: New Delhi

Date: **25/7/2016**