

Society for Technology and Action for Rural Advancement
Income and Expenditure Account for the year ended 31 March 2015
Foreign Contribution Account

	Schedule	Year ended 31 March 2015 ₹	Year ended 31 March 2014 ₹
Income			
Grant income	2	172,551,627	95,555,826
Other income	8	2,552,459	4,401,662
		<u>175,104,086</u>	<u>99,957,488</u>
Expenditure			
Grant expenses	2	150,990,275	71,955,638
Personnel expenses	9	35,806,763	32,118,185
Depreciation and amortization during the year	4	746,894	761,442
General and administrative expenses	10	3,668,998	4,465,300
Finance charges	10	20,088	9,219
		<u>191,233,018</u>	<u>109,309,784</u>
Decifit for the year transferred to capital fund		<u>(16,128,932)</u>	<u>(9,352,296)</u>

The schedules referred to above form an integral part of the financial statements.

This is the Income and Expenditure Account referred to in the certificate in Form FC - 4 of Foreign Contribution (Regulation) Rules, 2011.

Walker Chandiook & Associates
For Walker Chandiook & Associates
Chartered Accountants

For and on behalf of the Society

Nitin Toshniwal
per Nitin Toshniwal
Partner



Shrashtant Patara
Shrashtant Patara
Chief Executive Officer

Vinod Nair
Vinod Nair
DGM Finance

Place : New Delhi

Date : *22 December 2015*