

ARAVALI

Association for Rural Advancement through Voluntary Action and Local Involvement

FCRA Receipt & Payment Account for the year ending 31st March 2015

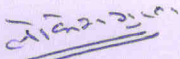
Receipts	Amount	Payments	Amount
Opening Balance	1583977.00		2976346.00
Cash at Bank	1577433.00	Austrilian National University	80000.00
Cash in hand	6544.00	PHF Project	2896346.00
Grant Received	2213342.20		
Austrilian National University	96296.20		
PHF Project	1755751.00		
ARAVALI	361295.00		
Bank Interest	119252.00	Closing Balance	942009.20
Other Receipts	1784.00	Cash at Bank	941919.20
		Cash in Hand	90.00
Total	3918355.20	Total	3918355.20

For G Dutta & Company
Chartered Accountants

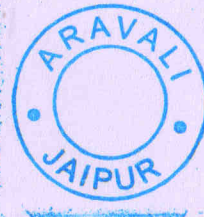

(CA Vikas Sharma)
[Partner]
M. No. 410552
FRN No. 002136C



For Association for Rural Advancement through Voluntary
Action and Local Involvement (ARAVALI)


Accounts Officer


Executive Director



Place: Jaipur
Date: 02nd September 2015

ARAVALI

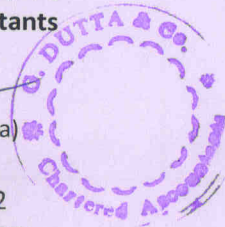
Association for Rural Advancement through Voluntary Action and Local Involvement

FCRA Balance Sheet as on 31st March 2015

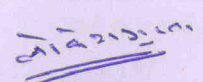
Liabilities	Amount	Assets	Amount
Programme Balance	942009.20	Cash at Bank	941919.20
Paul Hamlyn Foundation	830719.00	Loans & Advances	
Australian National University	16296.20	Cash in Hand	90.00
ARAVALI	94994.00		
Total	942009.20	Total	942009.20

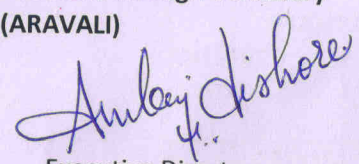
For G Dutta & Company
Chartered Accountants


(CA Vikas Sharma)
[Partner]
M. No. 410552
FRN No. 002136C



For Association for Rural Advancement through Voluntary
Action and Local Involvement (ARAVALI)


Accounts Officer


Executive Director



Place: Jaipur

Date: 02nd September 2015