

Hunnarshala Foundation for Building Technology & Innovation		
Income & Expenditure Account(Foreign Contribution) for the Period From 1st April 2017 to 31st March 2018		
Particulars	2017-18	2016-17
INCOME		
Grant Income	4,988,285	16,980,279
Interest Income	772,933	579,685
Total	5,761,218	17,559,964
Expenditure for the Object of the Project		
Programme Expenses	1,429,272	10,808,285
Programme Staff Cost	2,678,719	4,807,756
Office Admin Cost	1,509,360	1,446,380
Depriciation Expenses	49,593	44,191
Excess of Income Over Expenditure	94,274	453,352
Total	5,761,218	17,559,964

For Hunnar Shaala Foundation for Building
Technology & Innovations,

[Signature]
DIRECTOR

[Signature]
DIRECTOR



For A S Shaikh & Co.
Chartered Accountants

Firm Registration No.139775W

[Signature]
(Aslam Shaikh)

Proprietor
Membership No. 162345

Place : Ahmedabad
Date :18/06/2018

For H. Rustom & Co.
Chartered Accountants

Firm Registration No.108908W



[Signature]
(HRD Dalal)

Proprietor
Membership No. 31368

Place : Ahmedabad
Date :18/06/2018


Place : Bhuj
Date :18/06/2018

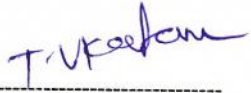
Hunnar Shaala Foundation for Building Technology and Innovations

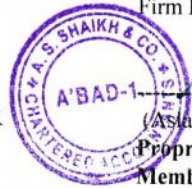
Balance Sheet (Foreign Contribution) As On 31st March - 2018

Particulars	As on 31/03/2018	As on 31/03/2017
SOURCES OF FUNDS		
Reserve & Surplus	1,286,240	1,191,966
Sundry Creditors	769,797	908,189
Unutilised Grant	9,176,782	11,971,509
Other Payable	74,594	86,428
TOTAL	11,307,413	14,158,092
APPLICATION OF FUNDS		
FIXED ASSETS		
Computer & Printer	137,093	96,566
CURRENT ASSETS		
Bank Balances	9,916,159	11,315,360
Cash on Hand	14,996	4,352
Investment in FDR	881,733	822,108
Grant Receivable	206,313	1,725,568
Loan & Advance	151,119	194,138
TOTAL	11,307,413	14,158,092


For Hunnar Shaala Foundation for Building
Technology & Innovations,

 DIRECTOR

 DIRECTOR

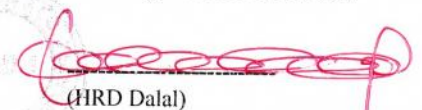


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