

**Hunnar Shaala Foundation for Building Technology and Innovations**

**Balance Sheet (Foreign Contribution) As On 31st March - 2017**

Particulars	As on 31/03/2017	As on 31/03/2016
<b><u>SOURCES OF FUNDS</u></b>		
Reserve & Surplus	1,191,966	738,614
Sundry Creditors	908,189	114,553
Unutilised Grant	11,971,509	8,363,018
Other Payabe	86,428	40066
<b>TOTAL</b>	<b>14,158,092</b>	<b>9,256,251</b>
<b><u>APPLICATION OF FUNDS</u></b>		
<b>FIXED ASSTES</b>		
Computer & Printer	96,566	34,357
<b>CURRENT ASSETS</b>		
Bank Balances	11,315,360	7,850,784
Cash on Hand	4,352	5,652
Investment in FDR	822,108	758,811
Grant Receivable	1,725,568	424,458
Stock in hand	-	4,640
Loan & Advance	194,138	177,549
<b>TOTAL</b>	<b>14,158,092</b>	<b>9,256,251</b>

For H. Rustom & Co.  
Chartered Accountants  
Firm Registration No.108908W



(HRD Dalal)  
Proprietor  
Membership No. 31368

Place : Ahmedabad  
Date : 30.08.2017

For Hunnar Shaala Foundation for Building  
Technology & Innovations,



*M.P.*

DIRECTOR

*T. Vicerhan*

Place : Bhuj  
Date : 30.08.2017

Hunnarshala Foundation for Building Technology & Innovation		
Income & Expenditure Account(Foreign Contribution) for the Period From 1st April 2016 to 31st March 2017		
Particulars	2016-17	2015-16
<b>INCOME</b>		
Grant Income	16,980,279	23,112,795
Interest Income	579,685	342,950
<b>Total</b>	<b>17,559,964</b>	<b>23,455,745</b>
<b>Expenditure for the Object of the Project</b>		
Programme Expenses	10,808,285	18,392,584
Programme Staff Cost	4,807,756	3,752,501
Office Admin Cost	1,446,380	1,148,144
Depriciation Expenses	44,191	39,854
<b>Excess of Income Over Expenditure</b>	<b>453,352</b>	<b>122,662</b>
<b>Total</b>	<b>17,559,964</b>	<b>23,455,745</b>

For H. Rustom & Co.  
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DIRECTOR

Place : Bhuj  
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*T. Mahesh*