

NATIONAL COALITION FOR EDUCATION (NCE)

41, Institutional Area, D - Block, Janakpuri - 110058

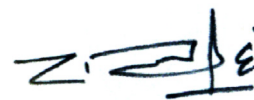
Balance Sheet as on 31st March 2017 (FCRA A/c)

LIABILITIES:	AMOUNT (Rs.)	ASSETS:	AMOUNT (Rs.)
Funds:		Fixed Assets:	2,01,030.00
Projects (FCRA) Funds	14,28,020.00	Laptop & Printer	1,96,298.00
		Office Equipments	4,732.00
		Current Assets, Loans & Advances:	12,26,990.00
		Cash in hand	7,073.00
		Cash at Bank:	
		- Bank of Maharashtra (FCRA A/c)	12,19,917.00
Total	14,28,020.00	Total	14,28,020.00

Verified from books of account and other records.

 For Sanjit & Associates
Chartered Accountants
Firm Reg.No.:027555N
Sanjit Kumar Singh
(Sanjit Kumar Singh)
(Partner) M.No.:504600

For NATIONAL COALITION FOR EDUCATION



(Ram Pal Singh)
General Secretary and Chief functionary

Place : New Delhi

Dated : 22nd December 2017

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41, Institutional Area, D - Block, Janakpuri - 110058

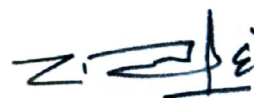
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2017 (FCRA A/c)

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Project Expenses	1,23,68,627.00	<u>By Grants Received:</u>	1,18,09,360.00
		- From Education International	95,91,678.00
		- From New Venture Fund	16,73,415.00
		- From ASPBAE	3,69,267.00
		- From Care India	1,00,000.00
		- From Oxfam India	75,000.00
		By Interest Received from Bank	1,11,954.00
		By Net Deficit	4,47,313.00
Total	1,23,68,627.00	Total	1,23,68,627.00

Verified from books of account and other records.

 For Sanjit & Associates
Chartered Accountants
Firm Reg.No.:027555N
Sanjit Kumar Singh
(Sanjit Kumar Singh)
(Partner) M.No.:504600

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RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2017 (FCRA A/c)

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance	17,78,201.00	By Project Expenses	1,23,68,627.00
- Cash in Hand	11,985.00		
- Cash at Bank	17,66,216.00	By Fixed Assets Purchased	1,03,898.00
To Grants Received:	1,18,09,360.00	By Closing Balance:	12,26,990.00
- From Education International	95,91,678.00	- Cash in Hand	7,073.00
- From New Venture Fund	16,73,415.00	- Cash at Bank	12,19,917.00
- From ASPBAE	3,69,267.00		
- From Care India	1,00,000.00		
- From Oxfam India	75,000.00		
To Interest from Bank	1,11,954.00		
Total	1,36,99,515.00	Total	1,36,99,515.00

Verified from books of account and other records.

 For Sanjit & Associates
Chartered Accountants
Firm Reg.No.:027555N
Sanjit Kumar Singh
(Sanjit Kumar Singh)
(Partner) M.No.:504600

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