

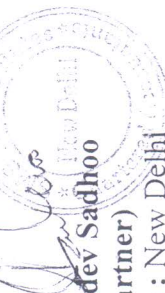
Foundation for Rural Recovery & Development
Balance Sheet (FCRA)
as on 31st March 2014

Liabilities	Amount In Rs.	Assets	Amount In Rs.	Amount In Rs.
Capital Reserve		<u>Current Assets & Loan Advances</u>		
-Opening unspent grant	1,11,81,551	<u>Cash & bank Balances</u>		
Less: previous year unspent grant	1,06,94,499	- Bank balances	4,79,969	
trans. to income and exp. a/c		- Cash in hand	15,926	
General Reserve	4,87,052	- Fixed deposits	1,00,00,000	
excess of income over expenditure	1,15,85,760	- Loan Advances (Annexure-I)	15,76,917	1,20,72,812
				1,20,72,812

"As per our audit report of even date attached"

For SMS & ASSOCIATES

Chartered Accountants



Shukdev Sadhoo
(Partner)

Place : New Delhi

Date: 27/09/2014

Foundation for Rural Recovery & Development

Neelam Singh
(Managing Trustee)

