

FOUNDATION FOR RURAL RECOVERY & DEVELOPMENT

BALANCE SHEET AS AT MARCH 31, 2023

As at March 31, 2022	Rs.	Schedule	Rs.	As at March 31, 2023
Rs.	Rs.		Rs.	Rs.
<u>SOURCES OF FUNDS</u>				
1,816,360				1,550,539
				1,403,565
1,284,449				1,058,830
1,005,506				
164,690		A		6,294,819
1,800,399		B		
				44,991
129,150		C		
<u>6,200,553</u>				<u>10,352,744</u>
<u>APPLICATION OF FUNDS</u>				
		D		
	2,134,780			
	318,420		1,822,260	
1,816,360			<u>271,721</u>	1,550,539
		E		8,555,428
3,979,519		F		246,777
404,674				
<u>6,200,553</u>				<u>10,352,744</u>

Notes forming part of the Financial Statements-I

As Per our report attached

For SMS & Associates

Chartered Accountants

Firm Registration Number: 018687N

Shukdev Sadhoo

Partner

Membership No. 084188



Executive Director

For FOUNDATION FOR RURAL RECOVERY & DEVELOPMENT

Neelam Singh
Managing Trustee Governing Body Member

Shukdev Sadhoo

Place : New Delhi

Date : 20.10.2023



FOUNDATION FOR RURAL RECOVERY & DEVELOPMENT

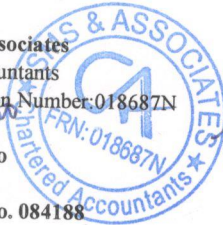
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 2023

Year ended March 31, 2022 Rs.			<u>Schedule</u>	Year ended March 31, 2023 Rs.
<u>INCOME</u>				
13,774,128	13,774,128	Grant Received	15,363,009	
-	-	Opening unutilised grant	2,891,833	18,254,842
117,815		Interest & Other Income	G	146,999
13,891,943				18,401,841
<u>EXPENDITURE</u>				
13,774,128		Project Expenses		11,180,278
318,420		Depreciation	D	271,721
14,092,548				11,451,999
(200,605)		Surplus/Deficit for the year		6,949,842
(200,605)		Balance carried to Balance Sheet		6,949,842

Notes Forming part of the Financial Statements-I

As Per our report attached to the balance sheet

For SMS & Associates
Chartered Accountants
Firm Registration Number: 018687N
Shukdev Sadhoo
Partner
Membership No. 084188



For FOUNDATION FOR RURAL RECOVERY & DEVELOPMENT

Executive Director

Managing Trustee

Governing Body Member

Place : New Delhi
Date : 20.10.2023

