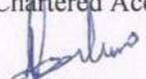


**Foundation for Rural Recovery & Development**  
**Balance Sheet ( FCRA )**  
**as on 31st March 2021**

Liabilities	Amount In Rs.	Amount In Rs.	Assets	Amount In Rs.	Amount In Rs.
<b>Capital Reserve</b>			<b>Non Current Assets</b>		
-Opening balance	40,101		Capital Advance for Bus		-
-Add: Excess of Income over Expenditure	5,25,108	5,65,209			
<b>Capital Fund</b>		28,74,936	Fixed Assets (Annexure-I)		28,74,936
<b>Current Liabilities and provisions</b> (Annexure-III)		1,14,709	<b>Current Assets &amp; Loan Advances</b>		
			<b>Cash &amp; bank Balances</b>		
			- Bank balances	4,54,752	
			- Cash in hand	12,786	
			- Fixed deposits	-	4,67,538
			-Loan Advances (Annexure-II)	2,12,380	2,12,380
		<b>35,54,854</b>			<b>35,54,854</b>

"As per our audit report of even date attached"

For SMS & ASSOCIATES  
Chartered Accountants

  
Shukdev Sadhoo  
(Partner)  
Place : New Delhi  
Date:



Foundation for Rural Recovery & Development

  
Neelam Singh  
(Managing Trustee)



**Foundation for Rural Recovery & Development  
Income and Expenditure Account (FCRA)  
for the year ended 31st March 2021**

Expenditure		Amount in Rs.	Income		Amount in Rs.
<b>To Expenses</b>			<b>By Income</b>		
- Expenses PTA Teachers Salary		48,000	-Grant Received Sisi & Savita		47,130
- Expenses MMU (MFC)		68,65,265	-Grant Received MIPL (Community Organizer)		6,07,200
- Expenses Community Organizer		5,06,427	-Grant Received MMU (MFC)		59,28,300
- Expenses J.B. Singh Girls School		2,03,508	-Grant Received - Agriculture and Water Project MIPL		14,00,000
- Expenses Girls school - Manthan (Rajasthan)		2,618	-Grant Received J.B. Singh Girls School		9,59,909
- Agriculture & Water (MIPL)		13,80,168	-Grant Give 2 Asia		5,93,720
- Expenses -Covid-19		35,000	-Donation Individuals - Covid 19		41,494
- Expenses -Give 2 Asia Soil & Water Mahoba		62,000			
- Advancs Write off		500			
		91,03,486	<b>Other Income</b>		
			-Interest Bank		50,841
<b>By Excess of Income over Expenditure</b>		5,25,108			95,77,753
					50,841
		96,28,594			96,28,594

"As per our Audit Report of even date attached"

For SMS & ASSOCIATES  
Chartered Accountants

Shukdev Sadhoo  
(Partner)  
Place : New Delhi  
Date:



Foundation for Rural Recovery & Development

Neelam Singh  
Managing Trustee

