

VIKRAM A.SARABHAI COMMUNITY SCIENCE CENTRE A/C FOREIGN CONTRIBUTION
Opp. Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat, India

[A Charitable Society Registered under the Societies Act, 1860, Regd.No GUJ/2425 (Ahmedabad)] dated 22nd July, 1991.
[Also Registered under the Foreign Contribution (Regulations) Act 1976, with the Ministry of Home Affairs, Govt. of India, New Delhi. Registration No.041910288,
Ref :LetterNo.II/21022/64/(121)2002- FCRA III Ministry of Home Affairs, Dated:29th November 2002]. Renewed on 05.08.2016 vide letter No.0300083292016

Bank Account No. for Foreign Transaction : 200910100030087
Bank Name & Address : Bank of India, Swastik Char Rasta, Navrangpura Branch, Ahmedabad-300009

Balance Sheet as on 31st March 2020.

As At March 31,2019 Rs.	FUNDS & LIABILITIES	As At March 31,2020 Rs.	As At March 31,2019 Rs.	ASSETS	As At March 31,2020 Rs.
	EARMARKED FUNDS			MOVEABLE ASSETS (At Cost)	
1,57,734	Earmarked Funds for Furniture Fixture, Equipment & Vehicles etc.out of Project Grants & Others Balance as per last Balance Sheet	1,57,734	1,57,734	Furniture, Fixtures, Office Equipment, Vehicles etc. (Out of Projects Grant & Other Income) Balance as per last Balance Sheet	1,57,734
2,325	GRANT BALANCE OF PROJECT & PROGRAMMES	0	1,97,323	CASH AND BANK BALANCES:	
				(1) In Savings Bank Account No.30087 with Bank of India, Navrangpura Branch, Ahmedabad in the name of the Vikram A.Sarabhai Community Science Centre A/c Foreign Contribution	2,52,531
				(2) In Short Term Deposit with Bank of India Navrangpura Branch, Ahmedabad in the name of the Vikram A.Sarabhai Community Science Centre A/c Foreign Contribution	0
1,77,933	INCOME & EXPENDITURE A/C Balance as per last Balance Sheet	1,94,999			
17,066	Add : Excess of Income over expenditure trf from I & E	57,533			
1,94,999		2,52,531			2,52,531
3,55,057	TOTAL Rs.....	4,10,265	3,55,057	TOTAL Rs.....	4,10,265

We have examined and found correct the above account as per books of account, vouchers etc. produced before us and as per the information and explanation given to us.
For Asim Mehta & Associates
Chartered Accountants

A.A. Munshi
A.A. Munshi
Accounts Incharge
VASCSC
Date:31.07.2020
Place:Ahmedabad

Dilip V. Surkar
Dilip V. Surkar
Executive Director
VASCSC



Asim C. Mehta
Asim C. Mehta
Membership No.35039
FR No.:114050W
Date:
Place:Ahmedabad

28 AUG 2020
28 AUG 2020

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Income and Expenditure Account for the Year ending on 31st March 2020.

Previous Year 2018-19 Rs.	EXPENDITURE	Current Year 2019-20 Rs.	Previous Year 2018-19 Rs.	INCOME	Current Year 2019-20 Rs.
69,82,988	Recurring Expenditure Incurred on Projects / Programmes Expenditure incurred on Projects and Programmes out of Grant (As per Schedule-A)	51,53,450	69,82,988	Transferred from Project / Programme Grant A/c Grant A/c transferred to meet Project / Programme expenditure (As per Schedule-A)	51,53,450
3,29,178	Establishment & Other Expenditure	1,18,389		INTEREST EARNED:	
			28,465	On Savings Bank A/c	30,869
			3,17,779	On Short term Deposit	1,45,053
17,066	Excess of Income over Expenditure Trf to Balance Sheet	57,533	3,46,244		1,75,922
73,29,232	TOTAL Rs.....	53,29,372	73,29,232	TOTAL Rs.....	53,29,372

We have examined and found correct the above account as per books of account, vouchers etc: produced before us and as per the information and explanation given to us.

A.A. Munshi
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 Accounts Incharge
 VASCSC
 Date:31.07.2020
 Place:Ahmedabad

Dilip V. Surkar
 Dilip V. Surkar
 Executive Director
 VASCSC



Asim C. Mehta
 For Asim Mehta & Associates
 Chartered Accountants
 Asim C. Mehta
 Membership No.35039
 FR No. 114050W
 Date: 28/07/20
 Place:Ahmedabad

28 AUG 2020

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SCHEDULE - A Showing the Projects & Programmes Grants Receipts, Recurring and Nonrecurring Expenditure Incurred and Balances at the end of Financial Year ending on 31st March, 2020.

SR.	DETAILS OF THE PROJECTS / PROGRAMMES, WORKSHOPS AND SEMINARS etc.	OPENING BALANCE AS AT APRIL 01, 2019		AMOUNT RECEIVED DURING THE YEAR	INTEREST CREDITED DURING THE YEAR	AMOUNT TRANSFERRED DURING THE YEAR	AMOUNT TRANSFERRED TO INCOME & EXPENDITURE AC DURING THE YEAR		AMOUNT TRANSFERRED TO EARMARKED FUND AGAINST NON - RECURRING EXPENSES INCURRED DURING THE YEAR	AMOUNT REFUNDED / TRANSFERRED DURING THE YEAR	IRRECOVERABLE AMOUNT OF PROJ GRANT WRITTEN OFF / VASCSC'S OWN CONTRIBUTION DURING THE YEAR	BALANCE AS AT MARCH 31, 2020			
		CREDIT	DEBIT				INCOME	EXPENSES				CREDIT	DEBIT		
		Rs.	Rs.				Rs.	Rs.				Rs.	Rs.	Rs.	Rs.
		1	2				3	4				5	6	7	8
PROJECTS / PROGRAMMES, WORKSHOPS, SEMINARS ETC: UNDERTAKEN OUT OF FOREIGN CONTRIBUTION FUNDS BY VASCSC															
1	Charities Aid Foundation India Plot No:- 2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, VasantKunj, New Delhi – 110070 For the purpose of Innovation in Science & Maths Education (01.04.2019 to 31.03.2020 (INR 51,29,600/-)	0	0	51,29,600	0	0	51,29,600	51,29,600	0	0	0	0	0		
2	Benevity Inc. 700,611 Meredith Road NE, Calgary, Alberta T2E 2W5, Canada	2,325	0	0	0	0	2,325	2,325	0	0	0	0	0		
3	YourCause LLP 2508 Highlander Way Carrollton, TX 75006 Carrollton, TX 75006 United States	0	0	21,525	0	0	21,525	21,525	0	0	0	0	0		
Total		2,325	0	51,51,125	0	0	51,53,450	51,53,450	0	0	0	0	0		

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