

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 2022.

As At March 31,2021 Rs.	FUNDS & LIABILITIES	As At March 31,2022 Rs.	As At March 31,2021 Rs.	ASSETS	As At March 31,2022 Rs.
				CASH AND BANK BALANCES:	
			3,40,581	(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	21,656
	INCOME & EXPENDITURE A/C			(2) In Saving Bank Accounts No. 40184 with SBI, New Delhi Main Branch, New delhi in the name of the Vikram A.Sarabhai Community Science Centre A/c Foreign Contribution	12,111
2,52,531	Balance as per last Balance Sheet	3,40,581			
88,050	Add : Excess of Income over expenditure trf from I & E	0			
0	Less : Transferred to Income & Expenditure A/c	3,06,815			
3,40,581			33,767		33,767
3,40,581	TOTAL Rs.....	33,767	3,40,581	TOTAL Rs.....	33,767

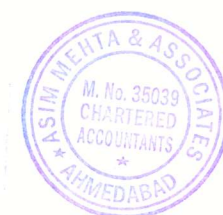
We have examined and found correct the above account as per books of account, vouchers etc: produced before us and as per the information and explanation given to us.

For Asim Mehta & Associates
Chartered Accountants

A.A. Munshi
A.A.Munshi
Accounts Incharge
VASCSC
Date:20.08.2022
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

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Income and Expenditure Account for the Year ending on 31st March 2022.

Previous Year 2020-21	EXPENDITURE	Current Year 2021-22	Previous Year 2020-21	INCOME	Current Year 2021-22
Rs.		Rs.	Rs.		Rs.
64,53,317	<u>Recurring Expenditure Incurred on Projects / Programmes</u> Expenditure incurred on Projects and Programmes out of Grant (As per Schedule-A)	14,458	64,53,317	<u>Transferred from Project / Programme Grant A/c</u> Grant A/c transferred to meet Project / Programme expenditure (As per Schedule-A)	14,458
0	<u>Development of Maths Lab TLM (Prepratory Kit)</u>	3,00,000	0	<u>Transferred from Income & Expenditure A/c</u> Trf to meet Exp of Development of Maths Lab TLM (Preparatory Kit)	3,00,000
1,30,778	<u>Establishment & Other Expenditure</u>	19,514	0	Trf to meet Recurring Expense	6,815
88,050	<u>Excess of Income over Expenditure</u> Trf to Balance Sheet	0.00	27,523	<u>INTEREST EARNED:</u> On Savings Bank A/c	12,699
			1,91,305	On Short term Deposit	0
			2,18,828		12,699
66,72,145	TOTAL Rs.....	3,33,972	66,72,145	TOTAL Rs.....	3,33,972

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

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Accounts Incharge
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Date:20.08.2022
Place:Ahmedabad



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Executive Director
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Place:Ahmedabad

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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, 2022.

SR.	DETAILS OF THE PROJECTS / PROGRAMMES, WORKSHOPS AND SEMINARS etc.	OPENING BALANCE AS AT APRIL 01, 2021		AMOUNT RECEIVED DURING THE YEAR	INTEREST CREDITED DURING THE YEAR	AMOUNT TRANSFERRED DURING THE YEAR	AMOUNT TRANSFERRED TO INCOME & EXPENDITURE A/C 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, 2022	
		CREDIT	DEBIT				INCOME	EXPENSES				CREDIT	DEBIT
		1	2	3	4	5	6	7	8	9	10	11	12
1	PROJECTS / PROGRAMMES, WORKSHOPS, SEMINARS ETC: UNDERTAKEN OUT OF FOREIGN CONTRIBUTION FUNDS BY VASCSC												
	YourCause LLP 2508 Highlander Way Carrollton, TX 75006 Carrollton, TX 75006 United States	0	0	14,458	0	0	14,458	14,458	0	0	0	0	0
	Total	0	0	14,458	0	0	14,458	14,458	0	0	0	0	0

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Asim C. Mehta
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FR No.: 114050W
Date: 20 SEP 2022
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