

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 Minjstry of Home Affairs, Govt. of India, New Delhi. Registration No.041910288,

Bank Account No. for FCRA : 40195140184
 Bank Name & Address : State Bank of India, New Delhi Main Branch, New Delhi - 110001


Balance Sheet as on 31st March 2023.

As At March 31,2022 Rs.	FUNDS & LIABILITIES	As At March 31,2023 Rs.	As At March 31,2022 Rs.	ASSETS	As At March 31,2023 Rs.
0	GRANT BALANCE OF PROJECT & PROGRAMMES (As per Schedule-A)	20,61,399	0	EY STEM Project (State Level TT W'shop) Advance	11,56,507
				CASH AND BANK BALANCES:	
			21,656	(1) In Savings Bank Account No.30087 with Bank of India, 1,15,618 Navrangpura Branch, Ahmedabad in the name of the Vikram A.Sarabhai Community Science Centre A/c Foreign Contribution	
3,40,581	INCOME & EXPENDITURE A/C Balance as per last Balance Sheet 33,767				
0	Add : Excess of Income over expenditure trf from I & E 18,378		12,111	(2) In Saving Bank Accounts No. 40184 with SBI, 8,41,418 New Delhi Main Branch, New delhi in the name of the Vikram A.Sarabhai Community Science Centre A/c Foreign Contribution	9,57,036
3,06,815	Less : Transferred to Income & Expenditure A/c 0	52,144			
33,767					
33,767	TOTAL Rs.....	21,13,543	33,767	TOTAL Rs.....	21,13,543

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
 Accounts Incharge
 VASCSC
 Date:20.08.2023
 Place:Ahmedabad




 Dilip V. Surkar
 Executive Director
 VASCSC




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

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Bank Account No. for FCRA : 40195140184

Bank Name & Address : State Bank of India, New Delhi Main Branch, New Delhi - 110001

Income and Expenditure Account for the Year ending on 31st March 2023.

Previous Year 2021-22	EXPENDITURE	Current Year 2022-23	Previous Year 2021-22	INCOME	Current Year 2022-23
Rs.		Rs.	Rs.		Rs.
14,458	Recurring Expenditure Incurred on Projects / Programmes Expenditure incurred on Projects and Programmes out of Grant (As per Schedule-A)	24,48,182	14,458	Transferred from Project / Programme Grant A/c Grant A/c transferred to meet Project / Programme expenditure (As per Schedule-A)	24,48,182
3,00,000	Development of Maths Lab TLM (Preparatory Kit)	0	3,00,000	Transferred from Income & Expenditure A/c Trf to meet Exp of Development of Maths Lab TLM (Preparatory Kit)	0
19,514	Establishment & Other Expenditure	4,731	6,815	Trf to meet Recurring Expense	0
0	Excess of Income over Expenditure Trf to Balance Sheet	18,378	12,699	INTEREST EARNED: On Savings Bank A/c	23,109
			0	On Short term Deposit	0
			12,699		23,109
3,33,972	TOTAL Rs.....	24,71,291	3,33,972	TOTAL Rs.....	24,71,291

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



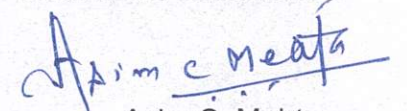


A.A. Munshi
Accounts Incharge
VASCSC
Date: 20.08.2023
Place: Ahmedabad



Dilip V. Surkar
Executive Director
VASCSC





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

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Bank Account No. for Foreign Transaction : 200910100030087

Bank Name & Address : Bank of India, Swastik Char Rasta, Navrangpura Branch, Ahmedabad-300009

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, 2023.

SR.	DETAILS OF THE PROJECTS / PROGRAMMES, WORKSHOPS AND SEMINARS etc.	OPENING BALANCE AS AT APRIL 01, 2022		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, 2023	
		CREDIT	DEBIT				INCOME	EXPENSES				CREDIT	DEBIT
		Rs.	Rs.				Rs.	Rs.				Rs.	Rs.
		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												
	PAACPA LLC												
	17 Ashburton Road, Kings Heath, Birmingham, B14 6JA, UK	0	0	11,88,663	0	0	11,88,663	11,88,663	0	0	0	0	0
2	EYGS LLP												
	6 More London Place, SE1 2DA, London, England	0	0	25,07,249	0	0	12,59,519	12,59,519	0	0	0	12,47,730	0
3	INDO-US FOUNDATION												
	3 Golf Center, # 392, Hoffman Estates, IL 60169 USA	0	0	8,13,669	0	0	0	0	0	0	0	8,13,669	0
	Total	0	0	45,09,581	0	0	24,48,182	24,48,182	0	0	0	20,61,399	0

A.A. Munshi

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Accounts Incharge
VASCSC
Date:20.08.2023
Place:Ahmedabad



Dilip V. Surkar

Dilip V. Surkar
Executive Director
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For Asim Mehta & Associates
Chartered Accountants

Asim C. Mehta

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