

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,

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 2024.

As At March 31,2023 Rs.	FUNDS & LIABILITIES	As At March 31,2024 Rs.	As At March 31,2023 Rs.	ASSETS	As At March 31,2024 Rs.
20,61,399	GRANT BALANCE OF PROJECT & PROGRAMMES (As per Schedule-A)	7,22,258	1156507	EY STEM Project Adv. (State Level TT W'shop)	4,64,783
				CASH AND BANK BALANCES:	
			1,15,618	(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	2,77,224
33,767	INCOME & EXPENDITURE A/C Balance as per last Balance Sheet	52,144			
18,378	Add : Excess of Income over expenditure trf from I & E	17,557	8,41,418	(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	49,952
0	Less : Transferred to Income & Expenditure A/c	0			
52,144		69,701			3,27,176
21,13,543	TOTAL Rs.....	7,91,959	21,13,543	TOTAL Rs.....	7,91,959

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:01.08.2024
 Place:Ahmedabad

Dilip V. Surkar
 Executive Director
 VASCSC



Asim C. Mehta
 Membership No.35039
 FR No.:114050W
 Date:18 SEP 2024
 Place:Ahmedabad

UDIN : 240350398KEZCA9882



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 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 2024.

Previous Year 2022-23	EXPENDITURE	Current Year 2023-24	Previous Year 2022-23	INCOME	Current Year 2023-24
Rs.		Rs.	Rs.		Rs.
24,48,182	Recurring Expenditure Incurred on Projects / Programmes Expenditure incurred on Projects and Programmes out of Grant (As per Schedule-A)	13,39,141	24,48,182	Transferred from Project / Programme Grant A/c Grant A/c transferred to meet Project / Programme expenditure (As per Schedule-A)	13,39,141
4,731	Establishment & Other Expenditure	100			
18,378	Excess of Income over Expenditure Trf to Balance Sheet	17,557	23,109	INTEREST EARNED: On Savings Bank A/c On Short term Deposit	17,657 0
			23,109		17,657
24,71,291	TOTAL Rs.....	13,56,798	24,71,291	TOTAL Rs.....	13,56,798

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:01.08.2024
Place:Ahmedabad

Dilip V. Surkar
Executive Director
VASCSC



Asim C. Mehta
Membership No.35039
FR No.:114050W
Date: 18 SEP 2024
Place:Ahmedabad




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 : SBI A/C-40195140184
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, 2024.

SR.	DETAILS OF THE PROJECTS / PROGRAMMES, WORKSHOPS AND SEMINARS etc.	OPENING BALANCE AS AT APRIL 01, 2023		AMOUNT RECEIVED DURING THE YEAR	INTEREST CREDITED DURING THE YEAR	AMOUNT TRANSFERED 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, 2024	
		CREDIT	DEBIT				INCOME	EXPENSES				CREDIT	DEBIT
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	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												
	EYGS LLP 6 More London Place, SE1 2DA, London, England	12,47,730	0	0	0	0	6,91,724	6,91,724	0	0	0	5,56,006	0
2	INDO-US FOUNDATION 3 Golf Center, # 392, Hoffman Estates, IL 60169 USA	8,13,669	0	0	0	0	6,47,417	6,47,417	0	0	0	1,66,252	0
	Total	20,61,399	0	0	0	0	13,39,141	13,39,141	0	0	0	7,22,258	0


A.A. Munshi
Accounts Incharge
VASCSC
Date:01.08.2024
Place:Ahmedabad


Dilip V. Surkar
Executive Director
VASCSC



For Asim Mehta & Associates
Chartered Accountants

Asim C. Mehta
Membership No.35039
FR No.:114050W
Date: 18 SEP 2024
Place:Ahmedabad