

FORM NO. – 10 B

[See Rule 17 B]

Audit Report under section 12 A (b) of the Income Tax Act, 1961, in case of Charitable or religious.

We have examined the Balance Sheet of **FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI** as at 31.03.2015 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institutions.

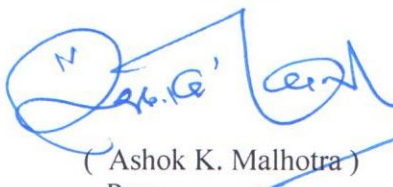
We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below :-

In our opinion and to the best of our information, and according to information given to us the said accounts given a true and fair view :-

- i). In the case of the Balance Sheet of the state of the affairs of the above named institution as at 31.03.2015.
- ii). In the case of Income & Expenditure account of the Income or Expenditure of its accounting year ending on 31.03.2015.

The prescribed particulars are annexed hereto.

For and behalf of
MALHOTRA & ASSOCIATES
FIRM REGD. No. – 011338N
CHARTERED ACCOUNTANTS


(Ashok K. Malhotra)
Prop.
M. No. - 089905



PLACE : NEW DELHI
DATED : 24.08.2015

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI
BALANCE SHEET AS ON 31ST MARCH, 2015

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND - Op. Balance</u>		58,423.00	<u>FIXED ASSETS</u>	553,299.00
Addition during the Year		705,684.00	As Per Schedule Attached	
Less : Depreciation		<u>210,808.00</u>		
		553,299.00		
<u>GENERAL FUND</u>			<u>CURRENT ASSETS</u>	
Op. Bal. As On 01.04.2014		378,254.84	Security-Rent and Other Advance	231,735.40
Add : Excess Of Income			Cash - in - hand	10,926.88
Over Expenditure		<u>7,984,675.65</u>	With ICICI Bank FCRA A/C	7,620,958.65
		8,362,930.49	With ICICI Bank Society A/C	<u>531,704.96</u>
				8,395,325.89
<u>CURRENT LIABILITIES & PROV.</u>				
Sundry Creditors		32,395.40		
TOTAL.....(RS.)		8,948,624.89	TOTAL.....(RS.)	8,948,624.89

For Feminist Approach to Technology Society

Renuka Malhotra

(President)

R. May

(Secretary)

PLACE : NEW DELHI

Dated : 24.08.2015

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

Ashok K. Malhotra
(Ashok K. Malhotra)
Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>AJWS's Empowering Girls Through Technology and New Media - Grant No. - 9358</u>		<u>Grant-In-Aid</u>	
Meetings / Workshops/ Trainings	113,637.00	Received during the year from :-	
Personnel	128,636.00	American Jewish World Service (AJWS)	1,548,250.00
Equipments	73,000.00	Global Fund for Women (GFW)	1,482,256.73
Admin Overheads	34,110.00	GlobalGiving	380,450.01
	349,383.00	South Asia Women's Fund (SAWF)	452,002.68
<u>GFW's Innovation (Jugaad) Lab</u>		The Packard Foundation (TPF)	6,071,762.03
<u>Grant number: 14-49393R</u>		Virginia Gildersleeve (VGIF)	445,012.97
Meetings / Workshops/ Trainings	8,785.00	Donation & Contribution	124,575.00
Personnel	105,000.00	Training & Technical Support	150,000.00
Travel cost	12,371.00	Bank Interest	50,645.00
Consultancy fees	61,000.00	Membership Fee	150.00
Communication	3,454.00		
Equipments	15,763.00		
Admin Overheads	50,351.00		
	256,724.00		
<u>GFW's General Support</u>			
<u>Grant number:15-49566R</u>			
Personnel	30,000.00		
Travel cost	1,200.00		
Consultancy fees	184,832.00		
Admin Overheads	5,161.00		
	221,193.00		
<u>GlobalGiving's Young Girls Fight Against Early Marriage - Grant No. - 18018</u>			
Equipments	356,671.00		
	356,671.00		
<u>SAWF's Grant For Building Capacities of Young Feminists</u>			
Program cost	225,298.00		
Personnel	30,000.00		
Admin Overheads	43,603.77		
	298,901.77		
<u>TPF's Girls Fighting Early Marriage using Media - Grant No. - 2014-40646</u>			
Meetings / Workshops/ Trainings	125,236.00		
Personnel	544,077.00		
Communication	8,074.00		
Consultancy fees	75,000.00		
Admin Overheads	84,193.00		
	836,580.00		
<u>VGIF's Training of Young Urban Poor Girls in Vadodara, Gujarat</u>			
<u>Grant No. - 2014-15880</u>			
Meetings / Workshops/ Trainings	47,810.00		
Equipments	260,250.00		
Travel cost	30,215.00		
Admin Overheads	4,092.00		
	342,367.00		
<u>Society Account</u>			
Meeting/Workshop/Training	28,279.00		
Administration Overhead	21,513.00		
Printing & Stationery	1,000.00		
Communication	7,817.00		
	58,609.00		
Excess of Income Over Expenditure	7,984,675.65		
TOTAL.....(RS.)	10,705,104.42	TOTAL.....(RS.)	10,705,104.42

For Feminist Approach to Technology Society

(President)

(Secretary)

PLACE : NEW DELHI
Dated : 24.08.2015

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Ashok K. Malhotra)
Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY (FAT)

SCHEDULES FORMING PART OF BALANCE SHEET AS AT MARCH 31, 2015

Schedule 1 - Fixed Assets

Particulars	W.D.V As on 01.04.14	Addition		Deductions	Total As on 31.03.14	Rate of Depreciation	Depreciation For the Year	W.D.V As on 31.03.2015
		Upto 30.09.14	After 30.09.14					
FCRA								
Computer & Accessories	2,289.00	183,900.00	227,826.00	-	414,015.00	60%	180,061.00	233,954.00
Furniture & Fixture	7,076.00	-	52,413.00	-	59,489.00	10%	3,328.00	56,161.00
Office Equipments	40,083.00	-	241,545.00		281,628.00	15%	24,128.00	257,500.00
NON-FCRA								
Computer & Accessories	4,786.00	-	-		4,786.00	60%	2,872.00	1,914.00
Furniture & Fixture	4,189.00	-	-		4,189.00	10%	419.00	3,770.00
Total	58,423.00	183,900.00	521,784.00	-	764,107.00		210,808.00	553,299.00

Renuka Motihay

Pragya Shrivastava



SCHEDULE

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

I. ACCOUNTING CONVENTION

These accounts are drawn up on historical cost basis and have been prepared in Accordance with the applicable Accounting Standards and are on accrual basis unless otherwise stated.

II. REVENUE RECOGNITION

- a. Income form grant and contribution is recognized on actual basis during the year under consideration.

III. ALLOCATIONS / TRANSFER TO CAPITAL AND EARMARKED FUND

- a. Capital Fund has been created equal to fixed assets to reflect the cost of assets acquired out of grant received from the donor.

IV. FIXED ASSETS/DEPRECIATION AND AMORTISATION

- a. Fixed assets are stated at historical cost less depreciation.
- b. As per the provisions of the Income Tax Act, 1961, the assets acquired out of the grant received is treated as application of income, hence the assets purchased has been part of the income & expenditure account as expense and capitalized on the face of the Balance Sheet. Depreciation has been provided on the face of the balance sheet to show the real value of the assets.

V. INVESTMENTS

- a. No Investment has been made.

VI. FOREIGN CURRENCY TRANSACTIONS

- a. Foreign currencies transactions are recorded on initial recognition in the reporting currency by applying to the foreign currency amount the exchange rate prevailing at the date of transaction on the grant received.

VII. TERMINAL/RETIREMENT BENEFITS.

- a. Provident Fund and provision of gratuity has not been made.

Renuka Motilal
Pragya Shrivastava

