MALHOTRA & ASSOCIATES CHARTERED ACCOUNTANTS

309, DELHI CHAMBER, DELHI GATE, NEW DELHI – 110002. (O) 011-23283005, 23274795 Email ID: aashtham@gmail.com

AUDITOR'S REPORT

- (i) *I/We have examined the Balance Sheet as at 31.03.2017 and the Income and Expenditure Account for the year ended on that date attached herewith of FEMINIST APPROACH TO TECHNOLOGY SOCIETY (name of fund or trust or institution).
- (ii) *I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at DELHI.
- (iii) Subject to comments below
 - (a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.
 - (b) In *my/our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution so far as appears from *my/our examination of the books of account.
 - (c) In *my/our opinion and to the best of *my/our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
 - (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution as at 31.03.2017 and
 - (2) In the case of Income and Expenditure Account surplus or deficit for the year ended on that date.

The prescribed particulars are annexed herewith:

For MALHOTRA & ASSOCIATES CHARTERED ACCOUNTANTS

FIRM REGD. NO. - 011338-N

(Ashok K. Malhotra)

Prop.

M. No. - 089905

PLACE :: NEW DELHI

DATED :: 06.09.2017

MALHOTRA & ASSOCIATES CHARTERED ACCOUNTANTS

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI BALANCE SHEET AS ON 31ST MARCH, 2017

LIABILITIES		AMOUNT (INR)	ASSETS		AMOUNT (INR)
CAPITAL FUND - Op. Balance Addition during the Year Less : Depreciation	895,431.00 2,608,392.00 1,037,765.00	2,466,058.00	FIXED ASSETS As Per Schedule 1 Attached		2,466,058.00
GENERAL FUND Op. Bal. As On 01.04.2016 Add: Excess Of Income Over Expenditure	665,959.56 621,023.37	1,286,982.93	CURRENT ASSETS Security-Rent and Other Advance Cash - in - hand With ICICI Bank FCRA A/C With ICICI Bank Society A/C TDS Receivable	527,123.00 18,515.88 30,987,681.50 1,251,949.33 46,275.00	32,831,544.71
Op. Bal. As On 01.04.2016 Add: Excess Of Income	11,766,271.97				
Over Expenditure	19,536,400.81	31,302,672.78			
Sundry Creditors		241,889.00	•		
TOTAL(Rs.)		35,297,602.71	TOTAL(Rs.)		35,297,602.71

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(Secretary)

(President)

PLACE : NEW DELHI Dated : 06.09.2017 FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS

FIRM REGD. No. - 011338N

(Ashok k. Malhotra)

Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI

EXPENDITURE		AMOUNT (INR)	ED ON 31st MARCH, 2017 INCOME	AMOUNT (INR
AJWS's Empowering Girls Through Technology	А	1,691,651.00	Grant-In-Aid	
and New Media - Grant No 9358			Received during the year from :-	
GFW's Capacity Building	В	1,476.26	American Jewish World Service (AJWS)	1,992,300.00
Grant number: 16-51024R			Global Fund for Women (GFW) - 2017-18	1,665,750.00
	p. at-		Global Fund for Women (GFW) - 2017-20	635,200.00
TPF's Girls Preventing Young Age	C	107,700.00	Global Giving	86,775.35
Girls Marriage, Grant # 2014-40646			South Asia Women's Fund (SAWF)	234,290.00
			The Packard Foundation (TPF) - Delhi & Bihar	9,847,500.00
SAWF's Grant For Young	D	468,969.72	Oak Foundation	7,735,638.00
Women's Leadership Prog			NVIDIA Graphics Pvt Ltd - Young Women's Prog in Pune	4,550,000.00
			The Packard Foundation -Tool Kit for Disabled Youth	6,535,000.00
TPF's Young Women's Leadership In Delhi &	E	3,741,567.33	The Match International Women's Fund	100,300.00
Bihar - Grant # 2016-64633		0,1,1,1,001.00	Empower-The Emerging Market Foundation-Hong Kong	564,910.00
			The Packard Foundation (TPF)-OE-Org. effectiveness	2,501,336.00
Public Health Institute-Youth Champions	F	399,333.00	Access Now - Capacity Building	326,850.00
and the substitution of th		.000,000.00	Empower-The Emerging Market Foundation-Hong Kong	1,120,640.00
OAK Foundation - Science & Technology based Prog	G	4,771,602.00	Empower-the Emerging Market Foundation-hong hong	1,120,040.00
For Adolescent Girl And Women, Grant # OCAY-15-507		4,771,002.00	Donation/Contribution - FCRA	712,444.04
Tot Adolescent out And Women, Grant # GOAT-10-007			Donation/Contribution - Indian	605,837.37
NVIDIA Graphics P. Ltd Young Women's	Н	3,973,387.00	Bonation Contribution - Indian	000,001.01
Leadership Prog. In Pune	111	5,375,567.00	Bank Interest - FC	749,642.00
Leadership Frog. III Fulle			Bank Interest - Indian	31,980.00
TDE's OIC Comprehensive Tool Kit For Vouth	ſ	910,446.92	Contribution of Resource Material-Indian	800.00
TPF's QIC - Comprehensive Tool Kit For Youth With Disability - 2016-64749	I	910,446.92	Membership Fee-Indian	150.00
With Disability - 2016-64749			Membership Fee-Indian	130.00
The Match International Women's Fund-Innovation	J	921,772.74		
Lab for Disadvantageous Girls - Grant # 2015-010				
Empower - The Emerging Market Foundation	K	1,249,437.78		
Innovation Lab For Disadvantageous Girls -Grant # 00818				
Empower - The Emerging Market Foundation	L	221,844.20		
Innovation Lab For Disadvantageous Girls, Grant# 00280				
TPF's OE - Increase Organisation Effectiveness	M	873,362.20		
Grant # 2016-64032				
ACCESS Now - Capacity Building	N	326,850.14		
Society FCRA Programme	0	162,774.29		
Society Expenditure	P	17,744.00		
Total Expenditure		19,839,918.58		
Excess of Income Over Expenditure (General Fund)		621,023.37		
Excess of Income Over Expenditure (Project Fund)		19,536,400.81		
TOTAL(RS.)		39,997,342.76	TOTAL(RS.)	39,997,342.70

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(President)

(Secretary

PLACE : NEW DELHI Dated : 06.09.2017

FOR MALHOTRA & ASSOCIATES CHARTERED ACCUNTANTS FIRM REGD. No. - 011338N

Ashok K. Malhotra Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI INCOME & EXPENDITURE ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED ON 31st MARCH, 2017

EXPENDITURE	AMOUNT (INR)	INCOME	AMOUNT (INR)
Communication & Software Development	17.744.00	Donation & Contribution	605,837.37
Communication & Software Development	17,744.00	Contribution of Resource Material	800.00
		Membership fees	150.00
		Bank Interest	31,980.00
			. A
Excess of Income Over Expenditure (General Fund)	621,023.37		
		*	
TOTAL(Rs.)	638,767.37	TOTAL(Rs.)	638,767.37

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(President)

(Secretary

PLACE : NEW DELHI Dated : 06.09.2017

FOR MALHOTRA & ASSOCIATES

(e)

CHARTERED ACCUNTANTS EIRM REGD. No. - 011338N

Ashok K. Malhotra

Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI SCHEDULES

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
AJWS's Empowering Girls Through Technology	Α		
and New Media - Grant No 9358		4 000 700 00	
Meetings / Workshops/ Trainings Personnel		1,200,739.00	
Equipments		154,423.00	
Admin Overheads		25,400.00 311,089.00	1,691,651.00
dilli Overnoud		311,009.00	1,091,031.00
GFW's Capacity Building	В		
Grant number: 16-51024R			
Admin Overheads			1,476.26
TPF's Girls Preventing Young Age	С		
Girls Marriage, Grant# 2014-40646			
Equipments	*	68,700.00	
Admin Overheads		39,000.00	107,700.00
SAWF's Grant For Young	D		
Women's Leadership Prog	D		
Program cost		244,083.00	
Personnel		180,102.00	
Admin Overheads		44,784.72	468,969.72
		11,101.72	100,000.72
TPF's Young Women's Leadership In Delhi &	E		
Bihar - 2016-64633		787 BANGSON STORY W 1-558	
Meetings / Workshops/ Trainings		1,603,431.00	
Personnel		913,500.00	
Equipments		780,716.00	0.744.507.00
Admin Overheads		443,920.33	3,741,567.33
PUBLIC HELATH INSTITUTE-Youth Champions	F		
Personnel		93,000.00	
Programme Cost		174,378.00	
Communication		49,095.00	
Operating Cost	9-	82,860.00	399,333.00
DAK Foundation - Science & Technology based Prog	G		
For Adolescent Girl And Women, Grant # OCAY-15-507 Personnel		4 504 000 00	
Consultant and Others		1,534,320.00	
Conference & Travel		577,649.00	
Equipment		739,545.00	
Cost for Tech Centers		841,162.00 885,552.00	
Admin Overhead		193,374.00	4,771,602.00
annin eveniedd	s-	193,374.00	4,771,002.00
NVIDIA Graphics P. Ltd Young Women's	Н		
eadership Prog. In Pune Personnel		1 410 101 00	
Programme Cost		1,410,191.00 1,606,501.00	
Equipment		690,296.00	
Admin Cost		266,399.00	3 973 387 00
Admin Oost		200,399.00	3,973,387.00

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY V

(Secretary

(President)

PLACE : NEW DELHI Dated : 06.09.2017 FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS
FIRM REGD. No. - 011338N

(Ashok K. Malhotra)

Prop. M.No. - 089905

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI SCHEDULES

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
TPF's QIC - Comprehensive Tool Kit For Youth	T		
With Disability, Grant # 2016-64749			
Meetings / Workshops/ Trainings		290,005.00	
Personnel		512,082.00	
Admin Overheads		108,359.92	910,446.92
The Match International Women's Fund-Innovation Lab for Disadvantageous Girls, Grant # 2015-010	n J		
Salary		465,706.00	
Programme		256,367.51	
Equipment		71,823.00	
Admin Overhead		127,876.23	921,772.74
Empower - The Emerging Market Foundation Innovation Lab For Disadvantageous Girls, Gran	K t# 00818		
Salary		292,455.00	
Programme		801,536.00	
Travel		57,205.00	
Admin Overhead	,	98,241.78	1,249,437.78
Empower - The Emerging Market Foundation Innovation Lab For Disadvantageous Girls, Grant	# 00280		
Salary		168,864.00	
Programme		49,808.00	
Admin Overhead		3,172.20	221,844.20
TPF's OE - Increase Organisation Effectiveness Grant # 2016-63032	М		
Meetings / Workshops/ Trainings		599,212.00	
Consultancy		191,475.00	
Admin Overheads		82,675.20	873,362.20
ACCESS Now - Capacity Building	N		
Personnel		180,000.00	
Website & Digital communication		97,305.00	
Admin Overheads		49,545.14	326,850.14
Society FCRA Programme	0	ŧ	
Travel & Meeting Costs		130,547.49	
Admin Overheads		32,226.80	162,774.29
Society Expenditure	Р		
Communication and Software Devt			17,744.00
			15

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(Secretary)

(President)

PLACE: NEW DELHI Dated: 06.09.2017 FOR MALHOTRA & ASSOCIATES CHARTERED ACCUNTANTS FIRM REGD. No. - 011338N

(Ashok K. Malhotra)

Prop.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY (FAT)

SCHEDULES FORMING PART OF BALANCE SHEET AS AT MARCH 31, 2017

Schedule 1 - Fixed Assets

Particulars	W.D.V	Addition		Deductions	Total	Rate of	Depreciation	W.D.V	
	As on 01.04.16	Upto 30.09.16	After 30.09.16		As on 31.03.17	Depreciation	For the Year	As on 31.03.2017	
FCRA							TOTALIO TOUT	AG 011 0 1.00.20 11	
Computer & Accessories	448,579.00	439,973.00	1,166,680.00	-	2,055,232.00	60%	883,135.00	1,172,097.00	
Furniture & Fixture	139,536.00	47,209.00	180,484.00		367,229.00	10%	27,699.00	339.530.00	
Office Equipments	303,157.00	301,396.00	472,650.00		1,077,203.00	15%	126,132.00	951,071.00	
NON-FCRA									
Computer & Accessories	766.00	_	_		766.00	60%	460.00	306.00	
Furniture & Fixture	3,393.00	-	-		3,393.00	10%	339.00	3,054.00	
T								8-1	
Total	895,431.00	788,578.00	1,819,814.00	-	3,503,823.00		1,037,765.00	2,466,058.00	

FOR FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(President)

(Secretary)

PLACE : NEW DELHI Dated : 06.09.2017 FOR MALHOTRA & ASSOCIATES CHARTERED ACCUNTANTS

Cu

FIRM REGD. No. - 011338N

(Ashok K. Malhotra) Prop.

FEMINIST APPROACH TO TECHNOLOGY (FAT) :: NEW DELHI

SCHEDULE OF SOCIETY'S UNSPENT BALANCE AS ON 31ST MARCH 2017

As On 14 2019 RECEIVED INTEREST 31 03 2017 Several Post 10 10 10 10 10 10 10 10 10 10 10 10 10	NAME OF PROJECT	OP. BALANCE	GRANT-IN-AID	PROJECT	TOTAL	UTILISED	CARITAL	TOTAL	AMOUNT (INR)
1. The Packard Foundation Preventing Young Age Crist Marriage - Grant # 2014-40648 107.700.00 107.700.00 107.700.00 39.000.00 88.700.00 107.700.00						UTILISED		TOTAL	CL. BALANC 31.03.201
Preventing Young App Girls Memiage - Grant # 2014-40848 107.700.00			, U.						
Bank interest 107.700.00 107.700.00 39.00.00 68.700.00 107		0.10							
2. The Packard Foundation (Cic)	Bank interest				107 700 00	39 000 00	68 700 00	107 700 00	
Young Women's Leadership in Delhi A, Bihar 9,847,500.00 9,847,500.00 2,969,851.33 780,716.00 3,741,867,33 6,176,718.00 3,741,867,33 6,176,	2.71-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				107,700.00	39,000.00	08,700.00	107,700.00	(7)
Grant No #2016-64633 Bark Interest 200,193.00 200,193.0			9 847 500 00		9 847 500 00	2 060 951 22	780 716 00	2 744 507 00	0.405.000.0
3. The Packard Foundation (QIC) Deep Comprehensive tookin Fer Youth With Disability Ginnary 2016 Comprehensive tookin Fer Youth Comprehensive tookin Fer Youth Comprehensive tookin Fer Youth Comprehensive tookin Fer Youth Champtons Indicated Ginnary 2016 Comprehensive tookin Fer Youth Champton Indicated Ginnary 2016 Compreh	Grant No. # 2016-64633		0,047,000.00		9,047,500.00	2,900,051.33	780,716.00	3,741,567.33	6,105,932.6
Deep Comprehensive blook For Youth With Disability 6.555,000.00 6.555,000.00 810,446.92 910,446.92 5.65 5.6	Bank interest			200,193.00	200,193.00			-	200,193.0
Grant # 2016-62749 Bank Interest 130,281.00 19,281.00 19,281.00 19,281.00 19,281.00 1,418.051.00 1,594.051.00 1,594.051.00 1,618.051.00									
Bank interest 130,281.00 130,281.00 130,281.00 150.00 873,362.00 873,362.20 16.00 15			6,535,000.00		6,535,000.00	910,446.92		910,446.92	5,624,553.0
4. The Psekard Foundation (OE) To Increase Organisation Effectiveness To Increase Organisation Effectiveness Sank Interest Soundation Sank Interest Soundation Sank Interest Soundation Sou				130,281.00	130.281.00				130,281.0
To Increase Organisation Effectiveness (2,501,338,00 2,501,338,00 873,382,20	4. The Backard Foundation (OF)								
Sank No. 2016 - 69032 Sank Meres S4.255.00 S4.			2.501.336.00		2 504 336 00	873 362 20		873 362 20	1,627,973.8
5. American Jewish World Service (AJWS) Empowering of Girls Through Technology 1,817,701.00 350.00 1,818,051.00 1,594,051.00 24,000.00 1,818,051.00 1,300.00 73,600.00						0,0,002.20		070,002.20	1,021,010.0
Empowering of Girls Through Technology 1,817,701,00 as 0.00 1,818,051,00 1,994,051,00 24,000,00 1,818,051,00 and Media Grant No 9358) Bank interest 5,512,71,00 22,329,00 73,600,00 73	Dank Interest			54,255.00	54,255.00			-	54,255.00
and Media (Grant No 9358) Bank interest 51,271.00 22,329.00 73,600.00 73,									
Bank interest 51.271.00 22.329.00 73.600.00 73	and Media (Grant No 9358)	1,617,701.00		350.00	1,618,051.00	1,594,051.00	24,000.00	1,618,051.00	
Empowering of Giris Trough Technology and Media Grant # 10754 Bank interest 15,210.00		51,271.00		22,329.00	73,600.00	73,600.00		73,600.00	2
Empowering of Girls Through Technology and Media Grant # 10754 Bank Interest 15,210.00	6. American Jewish World Service (A IWS)								
Same Face	Empowering of Girls Through Technology and Media		1,992,300.00		1,992,300.00				1,992,300.00
B. Restricted Grants: 1. Global Grinip Preventing Young Age Girls Marriage - P - 18018				15.010.00					
1. Global Giving Preventing Young Age Cirls Marriage - P - 18018 64,106.76 86,775.35 150,882.11 150,882.11 1 120,882.11 1	Bank interest			15,210.00	15,210.00			-	15,210.00
Preventing Young Age Girls Marriage - P - 18018 64,106.76 86,775.35 150,882.11 1 2. South Asia Women's Fund (SAWF) Capacity Building 233,637.40 234,280.00 1,042.32 468,969.72 468,969.72 468,969.72 468,969.72 3. Public Health Institute Youth Champions Initiative 399,270.35 62.65 399,333.00 399,333.00 399,333.00 399,333.00 4. Oak Foundation Adopting FAT's SAT-Adolescent Girls and Young Women 3,618,974.00 7,735,638.00 11,354,612.00 3,930,440.00 841,162.00 4,771,602.00 6,5 Grant # COAY-15-507 5. NVIDIA Graphics Pvt Ltd Technology Training For Addressing Women's Issue 3,973,275.00 112.00 3,973,387.00 3,283,091.00 690,296.00 3,973,387.00 6. The Match International Women's Fund Innovation Lab For Disadvantage Girls - Grant # 2015-010 821,472.74 100,300.00 921,772.74 849,949.74 71,823.00 921,772.74 7. Empreyer - The Emerging Market Foundation Hong Kong) Limited 10,000 10,000 10,000 11,100,000									
2. South Asia Women's Fund (SAWF) Capacity Building 233,637.40 234,290.00 1,042.32 468,969.72 468,969.72 468,969.72 468,969.72 3. Public Health Institute Youth Champions Initiative 399,270.35 62.65 399,333.00 399,333.00 399,333.00 399,333.00 4. Oak Foundation Adopting FAT's SAT-Adolescent Girls and Young Women Grant # OCAY-15-507 5. NVIDIA Graphics Pvt Ltd Technology Training For Addressing Women's Issue 3,973,275.00 112.00 3,973,387.00 3,283,091.00 690,296.00 3,973,387.00 6. The Match International Women's Fund Innovation Lab For Disadvantage Girls - Grant # 2015-010 821,472.74 100,300.00 921,772.74 849,949.74 71,823.00 921,772.74 7. EMpower - The Emerging Market Foundation (Hong Kong) Limited Innovation Lab For Disadvantage Girls - Grant # 00818 8. EMpower - The Emerging Market Foundation (Hong Kong) Limited Innovation Lab For Disadvantage Girls - Grant # 00280 1,120,640.00 1,120,640.00 221,844.20 221,844.20 88 8. EMpower - The Emerging Market Foundation (Hong Kong) Limited Innovation Lab For Disadvantage Girls - Grant # 00280 1,120,640.00 1,20,640.00 1,476.26 1,476.26 1,665.750.00 1,476.26 1,476.26 1,665.750.00 1,665.750.00 1,476.26 1,476.26 1,665.750.00 1,476.26 1,476.26 1,665.750.00 1,476.27 1,67		64 106 76	86 775 35		150 992 11				150.882.11
Capacity Building 233,637.40 234,290.00 1,042.32 468,969.72 468,969.72 468,969.72 468,969.72 468,969.72 3. Public Health Institute 399,270.35 62.65 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 4. Oak Foundation Adopting FAT's S&T-Adolescent Girls and Young Women 3,618,974.00 7,735,638.00 11,354,612.00 3,930,440.00 841,162.00 4,771,602.00 6,5 6.5		04,100.70	00,770.00		130,002.11				150,882.11
3. Public Health Institute Youth Champions Initiative 399,270.35 62.65 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 399,333.00 4. Oak Foundation Adopting FAT's S&T-Adolescent Girls and Young Women Adopting FAT's S&T-Adolescent Girls and Young Women 3.618,974.00 7.735,638.00 11,354,612.00 3,930,440.00 841,162.00 4,771,602.00 6,5 5. NVIDIA Graphics Pvt Ltd Technology Training For Addressing Women's Issue 3,973,275.00 112.00 3,973,387.00 3,283,091.00 690,296.00 3,973,387.00 6. The Match International Women's Fund Innovation Lab For Disadvantage Girls - Grant # 2015-010 821,472.74 100,300.00 921,772.74 849,949,74 71,823.00 921,772.74 101,000,000 1,249,437.78 1,117,742.78 131,695.00 1,249,437.78 1,117,742.78 131,695.00 1,249,437.78 1,117,742.78 131,695.00 1,249,437.78 1,1476.26 1,466,750.00 1,476.26 1,47		233 637 40	234 290 00	1 042 22	469 060 72	169 060 72		100 000 70	
4. Oak Foundation 4. Oak Foundation 4. Oak Foundation 4. Oping FAT's S&T-Adolescent Girls and Young Women 3,818,974.00 7,735,638.00 11,354,612.00 3,930,440.00 841,162.00 4,771,602.00 6,5 6. SMIDIA Graphics Pvt Ltd Fechnology Training For Addressing Women's Issue 3,973,275.00 112.00 3,973,387.00 3,283,091.00 690,296.00 3,973,387.00 6. The Match International Women's Fund nonvaluol Lab For Disadvantage Girls - Grant # 2015-010 821,472.74 100,300.00 921,772.74 849,949.74 71,823.00 921,772.74 7. EMpower - The Emerging Market Foundation Hong Kong) Limited nonvaluol Lab For Disadvantage Girls - Grant # 00818 8. EMpower - The Emerging Market Foundation Hong Kong) Limited nonvaluol Lab For Disadvantage Girls - Grant # 00280 1,120,840.00 1,120,640.00 221,844.20 221,844.20 80 8. Global Fund For Women - 2017-18 2 Dapacity Building Grant No 2016-51024R 1,665,750.00 1,665,750.00 1,476,26 1,476,26 1,660 7. Global Fund For Women - 2017-20 1,000 Women Leadership Programme Grant-17-51305R 635,200.00 4,550,000.00 4,5		200,007.40	204,290.00	1,042.32	400,909.72	468,969.72		468,969.72	*
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For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

outle (President)

PLACE NEW DELHI Dated 06.09.2017

FOR MALHOTRA & ASSOCIATES CARS CHARTERED ACCUMTANTS
FIRM REOD. No. - 011838N

SCHEDULE

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES - 31.03.2017

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 Long Term Investment

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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.