

# GANDHI PEACE CENTRE

## Foreign Contribution

Amount in ₹

BALANCE SHEET AS AT MARCH 31,	SCHEDULE	2017	2016
<b>SOURCES OF FUNDS</b>			
Unrestricted Fund	1	13,091,353	13,725,415
Asset Utilization Fund	2	49,100	59,824
<b>TOTAL</b>		<b>13,140,453</b>	<b>13,785,238</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets (at cost less depreciation)	3	49,100	59,824
Investments	4	11,557,125	9,477,683
Security Deposit		81,000	81,000
<b>Current Assets, Loans &amp; Advances</b>			
Cash and Bank Balances	5	465,327	2,815,576
Advances		1,049,398	1,403,391
		1,514,725	4,218,967
Less: Current Liabilities & Provisions	6	61,497	52,236
Net Current Assets		1,453,228	4,166,731
<b>TOTAL</b>		<b>13,140,453</b>	<b>13,785,238</b>

As per our Report of even date  
for **NSB & ASSOCIATES**  
Chartered Accountants  
Firm No. 023043N

for **Gandhi Peace Centre**

Place: New Delhi,  
Date: 16th July 2017



Ankit Maheshwari  
M.No. 416816  
Partner

Member

Member

Member

Treasurer  
Gandhi Peace Centre

J. Grewal  
Chairperson  
Gandhi Peace Centre

# GANDHI PEACE CENTRE

## Fund Based Receipts & Payment Account for the year ended on March 31, 2017

Amount in ₹

Funding Agency	RECEIPTS		RECURRING EXPENSES						2017			
	Opening Balance	Other Income / Interest	Total	Programme Expenses	Salary & Allowances	Travelling & Conveyance	Consultancy	Administrative Expenses	Total	Non Recurring Expenses	Total Payment	Closing Balance
(A) UNRESTRICTED FUND Foreign												
Gandhi Peace Centre Foreign	13,725,415	855,344	855,344	109,045	801,075	100,245	32,956	446,084	1,489,405	-	1,489,405	13,091,353
<b>Total</b>	<b>13,725,415</b>	<b>855,344</b>	<b>855,344</b>	<b>109,045</b>	<b>801,075</b>	<b>100,245</b>	<b>32,956</b>	<b>446,084</b>	<b>1,489,405</b>	<b>-</b>	<b>1,489,405</b>	<b>13,091,353</b>

As per our Report of even date  
for N S B & ASSOCIATES  
Chartered Accountants  
Firm No. 023043N

Place: New Delhi,  
Date: 16th July 2017



Ankit Maheshwari  
M.No. 416816  
Partner

for Gandhi Peace Centre

*J. Grewal*  
Chairperson  
Gandhi Peace Centre

*[Signature]*  
Member  
Treasurer  
Gandhi Peace Centre

*[Signature]*  
Member  
Secretary  
Gandhi Peace Centre