

GANDHI PEACE CENTRE

Foreign Contribution

Amount in ₹

BALANCE SHEET AS AT MARCH 31,	SCHEDULE	2018	2017
SOURCES OF FUNDS			
Unrestricted Fund	1	12,654,791	13,091,353
Asset Utilization Fund	2	44,399	49,100
TOTAL		12,699,190	13,140,453
APPLICATION OF FUNDS			
Fixed Assets (at cost less depreciation)	3	44,399	49,100
Investments	4	11,183,235	11,557,125
Security Deposit		81,000	81,000
Current Assets, Loans & Advances			
Cash and Bank Balances	5	826,816	465,327
Advances		597,081	1,049,398
		1,423,897	1,514,725
Less: Current Liabilities & Provisions	6	33,341	61,497
Net Current Assets		1,390,556	1,453,228
TOTAL		12,699,190	13,140,453

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

for Gandhi Peace Centre

Place: New Delhi,
Date: 17th May 2018



[Signature]
Nandan Singh Bisht
M.No.099805
Partner

[Signature]
Member

Chairperson
Gandhi Peace Centre

[Signature]
Member
Secretary
Gandhi Peace Centre

[Signature]
Member
Gandhi Peace Centre

GANDHI PEACE CENTRE

Fund Based Receipts & Payment Account for the year ended on March 31, 2018

Amount in ₹

Funding Agency	RECEIPTS			RECURRING EXPENSES					2018			
	Opening Balance	Other Income / Interest	Provision Writ Back	Total	Programme Expenses	Salary & Allowances	Travelling & Conveyance	Administrative Expenses	Total	Non Recurring Expenses	Total Payment	Closing Balance
(A) UNRESTRICTED FUND Foreign Gandhi Peace Centre Foreign	13,091,353	812,811	6,600	819,411	240,594	431,157	141,805	441,118	1,254,674	1,299	1,255,973	12,654,791
Total	13,091,353	812,811	6,600	819,411	240,594	431,157	141,805	441,118	1,254,674	1,299	1,255,973	12,654,791

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Nandan Singh Bisht
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M.No.099805
Partner

for Gandhi Peace Centre

J. Grewal
Member
Chairperson
Gandhi Peace Centre

Seibel
Member
Secretary
Gandhi Peace Centre

[Signature]
Member
Treasurer
Gandhi Peace Centre