

FOUNDATION FOR AWARENESS COUNSELLING AND FOUNDATION (FACE)
PAKUR (JHARKHAND) - 816107
FOREIGN CONTRIBUTIONS ACCOUNT

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Unutilised Fund	2227.66	Fixed Assets	0.00
		Current Assets Cash at Bank	2227.66
	2227.66		2227.66

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses on Girl Child Education	0.00	Opening Unspent Balance	2153.66
Bank Charges	0.00	Grant Received	0.00
Unspent Balance Trf to Balance Sheet	2227.66	Bank Interest	74.00
	2227.66		2227.66

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2153.66	Expenses on Girl Child Education	0.00
Grant Received	0.00	Bank Charges	0.00
Bank Interest	74.00	Closing Balance	2227.66
	2227.66		2227.66

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Identified in terms of our Certificate of even date in Form FC-6 of the Foreign Contribution (Regulation) Act

Place: Pakur

Date: 26/05/2021

For SKMR & CO.

Chartered Accountants

Firm Reg. No. 017909C



Suryakesh Mishra

Suryakesh Kumar Mishra

Partner

M.No. 305162