

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

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Unutilised Fund	2288.66	Fixed Assets	0.00
		Current Assets Cash at Bank	2288.66
	2288.66		2288.66

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses on Girl Child Education	0.00	Opening Unspent Balance	2227.66
Bank Charges	0.00	Grant Received	0.00
Unspent Balance Trf to Balance Sheet	2288.66	Bank Interest	61.00
	2288.66		2288.66

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2227.66	Expenses on Girl Child Education	0.00
Grant Received	0.00	Bank Charges	0.00
Bank Interest	61.00	Closing Balance	2288.66
	2288.66		2288.66

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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: 27/01/2022

For SKMR & CO.

Chartered Accountants

Firm Reg. No. 017909C



Suryakesh Mishra
Suryakesh Kumar Mishra

Partner

M.No. 305162

Haudy
Secretary

