

Society for Development Alternatives  
Balance Sheet as at 31 March 2015  
Foreign Contribution Account

	Schedule	As at 31 March 2015 ₹	As at 31 March 2014 ₹
<b>Sources of funds</b>			
<b>Capital</b>			
Capital fund	1	(7,962,496)	(18,071,617)
<b>Liabilities</b>			
Unspent grants, net	2	222,216,840	386,904,583
Current liabilities	3	2,718,750	2,698,577
		<u>216,973,094</u>	<u>371,531,543</u>
<b>Applications of funds</b>			
<b>Fixed assets</b>			
Tangible	4	5,686,669	6,318,521
<b>Current assets, loans and advances</b>			
Cash and bank balances	5	203,492,197	355,076,306
Loans and advances	6	3,602,454	2,432,389
Other current assets	7	4,191,774	7,704,327
		<u>211,286,425</u>	<u>365,213,022</u>
		<u>216,973,094</u>	<u>371,531,543</u>

**Note 1** - In anticipation of the receipt of foreign grants in future, the Society has incurred expenditure amounting to ₹ 56,168,064 (Previous year ₹ 54,113,804 in excess of grants available under the corresponding heads of accounts as at 31 March 2015.

The schedules referred to above form an integral part of the financial statements.

This is the Balance Sheet referred to in the certificate in Form FC - 4 of Foreign Contribution (Regulation) Rules, 2011.

*Walker Chandiook & Associates*

For Walker Chandiook & Associates  
Chartered Accountants

For and on behalf of the Society

*Nitin Toshniwal*  
per Nitin Toshniwal  
Partner



*George C. Varughese*  
George C. Varughese  
President

*Vinod Nair*  
Vinod Nair  
DGM Finance

Place : New Delhi

Date : 22 December 2015