

Centre For Equity Studies - FCRA
Balance Sheet
as at 31st March 2016

	Liabilities	Schedule No	(Amount in INR)	
			As at 31st March 2016	As at 31st March 2015
Specific Fund		1	748,733	2,670,590
Current Liabilities & Provisions		2		
Current Liabilities			1,234,441	634,711
Provisions			829,465	513,791
			2,063,906	1,148,502
			2,812,639	3,819,092
	Assets			
Fixed Assets		3	641,663	2,219,636
Current Assets and Loans & Advances		4		
Cash and cash equivalents			1,151,278	602,965
Loans & Advances			1,019,698	996,490
			2,812,639	3,819,092


The schedules referred to above and the notes (schedule 5) thereon form an integral part of these financial statements

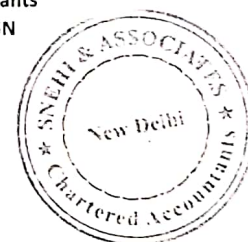
For Centre for Equity Studies
Society Registered under The Society Registration Act, 1860


Harsh Mander
Secretary

New Delhi
October 15, 2016

Auditor's Report
As per our separate report of even date
for Snehi & Associates
Chartered Accountants
Regn.No.020575N


Sunil Snehi
Proprietor
M.No.089102



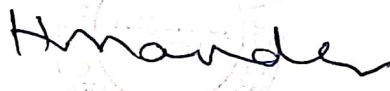
New Delhi
Oct-17, 2016

Centre For Equity Studies - FCRA
Income & Expenditure Account
for the period ended 31st March,2016

Income	Schedule No	For the year ended 31st March 2016	(Amount in INR) For the year ended 31st March 2015
Grants		15,213,222	23,744,368
Bank Interest		89,601	97,374
		<u>15,302,823</u>	<u>23,841,742</u>
Expenditures			
Program expenses		11,102,169	15,202,377
Salaries & benefits		2,155,358	6,467,085
Other expenses		2,244,053	2,600,578
Fixed Assets written off	3	228,600	-
Fixed Assets donated	3	1,362,918	-
Depreciation	3	131,581	665,441
		<u>17,224,680</u>	<u>24,935,481</u>
Surplus/(Deficit)		(1,921,856)	(1,093,739)
Add: Balance brought forward		2,670,590	3,764,329
Balance carried forward to balance sheet		<u>748,734</u>	<u>2,670,590</u>

The schedules referred to above and the notes (schedule 5) thereon form an integral part of these financial statements

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New Delhi
Oct. 17, 2016

Centre for Equity Studies - FCRA
Schedules to the Balance Sheet as at

		(Amount in INR)	
		As at	As at
		31st March 2016	31st March 2015
Schedule 1	: Specific Fund		
	Opening Balance	2,670,589	3,764,329
	Add: Transferred during the year	(1,921,856)	(1,093,739)
	Balance carried over to Balance Sheet	<u>748,733</u>	<u>2,670,590</u>
Schedule 2	: Current Liabilities & Provisions		
	<i>Current Liabilities</i>		
	Sundry Creditors	628,287	548,402
	Duties & Taxes	115,213	86,309
	Other payable	490,941	-
		<u>1,234,441</u>	<u>634,711</u>
	<i>Provisions</i>		
	Professional charges payable	20,525	-
	Expenses payable	808,940	513,791
		<u>829,465</u>	<u>513,791</u>
		<u>2,063,906</u>	<u>1,148,502</u>
Schedule 4	: Current Assets and Loans & Advances		
	<i>Cash and cash equivalents</i>		
	Cash in Hand	55,688	32,715
	Cash at Bank	1,095,590	570,250
		<u>1,151,278</u>	<u>602,965</u>
	<i>Loans & Advances</i>		
	Staff Advances	789	-
	Security Deposits	-	175,000
	Program Advances	113,749	821,490
	Advances to Creditors	3,305	-
	Other Advances	901,855	-
		<u>1,019,698</u>	<u>996,490</u>
		<u>2,170,976</u>	<u>1,599,455</u>






Centre for Equity Studies - FCRA
Financial Year 2015-16

Schedule 3 : Fixed Assets

(Amount in INR)

Assets	W.D.V. as April 01, 2015	Addition during the year		Total as on 31.03.16	Adjustment /written off	Depreciation for the year	W.D.V. as on March 31, 2016
		More than 180 days	Less than 180 days				
Block "A" (Rate of Dep. 10 %)							
Furniture & Fixtures	824,364	-	58,887	883,251	631,044	22,276	229,931
Block "A" (Rate of Dep. 15 %)							
Office Equipment	1,137,712	27,625	58,614	1,223,951	781,903	61,911	380,137
Vehicle	10,025	-	-	10,025	10,025	-	0
Block "C" (Rate of Dep. 60 %)							
Computer	247,535	-	-	247,535	168,546	47,394	31,595
Total	2,219,636	27,625	117,501	2,364,762	1,591,518	131,581	641,663

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