

**CENTER FOR SOCIAL SECURITY ACTION & RESEARCH**

239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075

**F.C.R.A. INCOME & EXPENDITURE A/C FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2016**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Digital Signature	1,200.00		Bank Doanation	42,843.97	
Credibility Allowance	500.00		Interest Income	108.00	42,951.97
Office Rent	3,000.00				
Teacher's Remuneration	30,264.00	37,464.00			
Student's Stationery	2,500.00				
<b>Surplus: Excess of Income Over Expenditure</b>		5,487.97			
		<b>42,951.97</b>			<b>42,951.97</b>

**Auditors Remark:**

As per our separate report of even date

For SOBAN &amp; ASSOCIATES

Chartered Accountants

ERN No. 021234N

For CENTER FOR SOCIAL SECURITY  
ACTION & RESEARCH*Soban*

(SOBAN MUSTANSAR AHMAD)  
FCA (Proprietor)  
Membership No. 508324  
Place : New Delhi  
Dated : 04/05/2016

*Bhutani*

(ARCHANA BHUTANI)  
(Treasurer)

*Jha*

(YOGENDRA JHA)  
(Secretary)

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**F.C.R.A. BALANCE SHEET AS ON 31ST MARCH, 2016**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>GENERAL RESERVE FUND</b>			<b>CURRENT ASSETS</b>		
As per last b/s	1,119.99		Canara Bank		7,907.96
<b>Add: Excess of Income Over Expenditure</b>	5,487.97	6,607.96			
<b>CURRENT LIABILITIES:</b>					
Teacher's Remuneration Payable		1,300.00			
		<b>7,907.96</b>			<b>7,907.96</b>

**Auditors Remark:**

As per our separate report of even date  
For SOBAN & ASSOCIATES  
Chartered Accountants  
FRN No. 021234N

For CENTER FOR SOCIAL SECURITY  
ACTION & RESEARCH



(SOBAN MUSTANSAR AHMAD)  
FCA (Proprietor)  
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**F.C.R.A. RECEIPT & PAYMENT A/C FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2016**

RECEIPT		AMOUNT	PAYMENT		AMOUNT
<b>Opening Balance</b>			Digital Signature	1,200.00	
Canara Bank	2,419.99	2,419.99	Credibility Allowance	500.00	
Bank Donation	42,843.97		Office Rent	3,000.00	
Interest Income	108.00	42,951.97	Teacher's Remuneration	30,264.00	37,464.00
			Student's Stationery	2,500.00	
			<b>Closing Balance</b>		
			Canara Bank	7,907.96	7,907.96
		<b>45,371.96</b>			<b>45,371.96</b>

**Auditors Remark:**

As per our separate report of even date

For SOBAN &amp; ASSOCIATES

Chartered Accountants

FRN No. 021234N

For CENTER FOR SOCIAL SECURITY  
ACTION & RESEARCH**(SOBAN MUSTANSAR AHMAD)**

FCA (Proprietor)

Membership No. 508324

Place : New Delhi

Dated : 04/05/2016

**(ARCHANA BHUTANI)**  
(Treasurer)**(YOGENDRA JHA)**  
(Secretary)