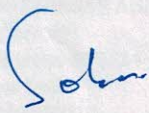
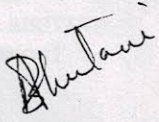



CENTER FOR SOCIAL SECURITY ACTION & RESEARCH					
239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075					
F.C.R.A. RECEIPT & PAYMENT A/C FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2019					
RECEIPT		AMOUNT	PAYMENT		AMOUNT
Opening Balance			Audit Fees	5,500.00	
Canara Bank		5,551.86	Annual Performance Incentive	10,000.00	
			Bal Diwas Celebration Expenses	20,100.00	
Bank Donation	1,841,015.08		Books & Periodicals	2,920.00	
Interest on SB Account	17,580.00	1,858,595.08	Books	88,154.00	
			Bank Charges	1,586.00	
			Computer	22,800.00	
			Center Maintenance	20,755.00	
			Center Rent	181,800.00	
			Furniture & Fixtures	50,072.00	
			Membership Fee	1,500.00	
			Office Equipments	16,700.00	
			Office Rent	42,440.00	
			Printing & Stationery	6,825.00	
			Student & Teacher Refreshment	1,500.00	
			Sanitary Pad	57,600.00	
			Student's Stationery	91,844.00	
			Teacher's Training Expenses	15,000.00	
			Travelling Expenses	23,000.00	
			Staff & Teacher's Remuneration	1,190,143.00	
			Web Maintenance	7,080.00	1,857,319.00
			Closing Balance		
			Canara Bank	6,827.94	6,827.94
		1,864,146.94			1,864,146.94
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) Membership No. 508324 Place : New Delhi Dated : 12/06/2019		 (ARCHANA BHUTANI) (Treasurer)		 (YOGENDRA JHA) (Secretary)	

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, 2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Annual Performance Incentive	10,000.00		Bank Doanation	1,841,015.08	
Bal Diwas Celebration Expenses	20,100.00		Interest on SB Account	17,580.00	1,858,595.08
Books & Periodicals	2,920.00				
Books	88,154.00				
Bank Charges	1,586.00				
Center Maintenance	20,755.00				
Center Rent	181,800.00				
Depreciation	14,127.20				
Membership Fee	1,500.00				
Office Equipments	16,700.00				
Office Rent	42,440.00				
Printing & Stationery	6,825.00				
Student & Teacher Refreshment	1,500.00				
Sanitary Pad	57,600.00				
Student's Stationery	91,844.00				
Teacher's Training Expenses	15,000.00				
Travelling Expenses	23,000.00				
Staff & Teacher's Remuneration	1,190,143.00				
Web Maintenance	7,080.00	1,793,074.20			
Surplus : Excess of Income Over Expenditure		65,520.88			
		1,858,595.08			1,858,595.08

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)

Membership No. 508324

Place : New Delhi

Dated : 12/06/2019

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

CENTER FOR SOCIAL SECURITY ACTION & RESEARCH

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

F.C.R.A. BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL RESERVE FUND			FIXED ASSETS		
As per last b/s	51.86		Computer	22,800.00	
Add: Excess of Income			Less : Depreciation	9,120.00	13,680.00
Over Expenditure	65,520.88	65,572.74	Furniture & Fixtures	50,072.00	
			Less : Depreciation	5,007.20	45,064.80
			CURRENT ASSETS		
			Canara Bank		6,827.94
		65,572.74			65,572.74

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)

Membership No. 508324

Place : New Delhi

Dated : 12/06/2019

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