

**CUTS INSTITUTE FOR REGULATION AND COMPETITION**

D - 97, GF, AMAR COLONY, LAJPAT NAGAR - IV, DELHI - 110024

**BALANCE SHEET AS AT 31ST MARCH 2016**

(Fig in Rs.)

AS AT 31.03.2015	LIABILITIES	SCH.	AS AT 31.03.2016	AS AT 31.03.2015	ASSETS	SCH.	AS AT 31.03.2016
718,922.00	<b>CORPUS FUND</b>	A	10,818,922.00	1,619,465.00	<b>FIXED ASSETS</b>	F	1,594,878.00
1,813,139.62	<b>GENERAL FUND</b> <i>Op. Bal. : 1813139.62</i> <i>Less: Excess of Expenditure Over</i> <i>Income :1,66,005.22</i>		1,647,134.40	317,900.00	<b>SECURITY DEPOSIT</b>	C	115,900.00
				2,079,035.00	<b>LOAN &amp; ADVANCES</b>	D	1,763,659.00
				939,537.62	<b>CASH &amp; BANK BALANCE</b>	E	15,832,485.40
	<b>CURRENT LIABILITIES</b>						
	Grant in Aid	B	5,959,480.00				
791,865.00	Depreciation Fund	F	881,386.00				
1,632,011.00	Other Liability						
<b>4,955,937.62</b>			<b>19,306,922.40</b>	<b>4,955,937.62</b>			<b>19,306,922.40</b>

**Significant Accounting Policies and Notes to Account - Sch.-G**

AS PER OUR REPORT OF EVEN DATE  
FOR MAYUR & COMPANY  
CHARTERED ACCOUNTANTS  
FRN-021448N

CA. MAYUR  
(Prop.) (M.NO.503036)  
Date : 21.06.2016  
Place : Delhi



FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

CHAIRMAN  
Managing Committee

PRESIDENT  
Governing Council



**CUTS INSTITUTE FOR REGULATION AND COMPETITION**

D - 97, GF, AMAR COLONY, LAJPAT NAGAR - IV, DELHI - 110024

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2016**

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2015	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2016	PREVIOUS YEAR 31.03.2015	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2016
4,063,601.00	To Research	A	9,533,064.18	207,600.00	By Donation & Contribution		-
5,053,639.62	To Awareness Camp Seminar / Workshop Conference	B	2,023,196.00	9,145,001.05	By Grant in Aid (Utilised/Income)	G	13,938,958.00
-	To Capacity Building	C	3,294,413.78	3,668,833.15	By Training & Course Receipts	H	3,204,783.00
-	To Rural Development	D	75,000.00	141,619.00	By Interest Received	I	519,415.00
3,600,000.00	To Climate Change	E	2,295,255.00	1,487.00	By Misc. Income	J	3,657.00
433,274.12	To Other Cost	F	505,724.26				
129,213.00	To Depreciation		106,165.00				
				115,187.54	By Excess of Expenditure over Income		166,005.22
<b>13,279,727.74</b>			<b>17,832,818.22</b>	<b>13,279,727.74</b>			<b>17,832,818.22</b>

Significant Accounting Policies and Notes to Account - Sch.-G

AS PER OUR REPORT OF EVEN DATE  
FOR MAYUR & COMPANY  
CHARTERED ACCOUNTANTS  
FRN-021448N

CA. MAYUR  
(Prop.)(M.NO.503036)  
Date : 21.06.2016  
Place : Delhi

FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

CHAIRMAN, Managing Committee

PRESIDENT, Governing Council