

CUTS INSTITUTE FOR REGULATION AND COMPETITION

R - 75, 1ST FLOOR, GREATER KAILASH PART - I, NEW DELHI - 110048

BALANCE SHEET AS AT 31ST MARCH 2014

(Fig in Rs.)

AS AT 31.03.2013	LIABILITIES	SCH.	AS AT 31.03.2014	AS AT 31.03.2013	ASSETS	SCH.	AS AT 31.03.2014
-	CORPUS FUND	A	718,922.00	1,512,772.00	FIXED ASSETS	G	1,599,616.00
-	GENERAL/SPECIAL FUND		-	317,900.00	SECURITY DEPOSIT	D	317,900.00
	Op. Bal. : -1,20,072.86						
	Add: Excess of Income over Expenditure :20,48,400.02		1,928,327.16	1,994,863.00	LOAN & ADVANCES	E	1,727,656.00
				1,796,183.72	CASH & BANK BALANCE	F	2,574,475.47
	CURRENT LIABILITIES			120,072.86	GENERAL FUND/SPECIAL FUND		-
5,215,738.58	Grant in Aid	B	1,703,386.31				
526,053.00	Depreciation Fund	G	662,652.00				
-	Other Liability	C	1,206,360.00				
5,741,791.58			6,219,647.47	5,741,791.58			6,219,647.47

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

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

CA. MAYUR
(Prop.) (M.NO.503036)
Date : 26.09.14
Place : Delhi



FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

[Signature]

CHAIRMAN
Managing Committee

[Signature]

PRESIDENT
Governing Council



CUTS INSTITUTE FOR REGULATION AND COMPETITION

R - 75, 1ST FLOOR, GREATER KAILASH PART - 1, NEW DELHI - 110048.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2014

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2013	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2014	PREVIOUS YEAR 31.03.2013	PARTICULARS	ANEX.	CURRENT YEAR 31.03.2014
7,450,927.00	To Salary & Honorarium	A	6,831,510.41	650,000.00	By Donation & Contribution	D	203,174.00
1,274,664.00	To Seminar, Workshop, Research, Training & Course	B	10,704,250.72	6,183,012.40	By Grant in Aid	E	17,841,081.66
2,202,824.20	To Other Cost	C	1,187,611.61	3,403,575.04	By Training & Course Receipts	F	2,597,508.10
				38,500.00	By Membership Fees		-
136,587.00	To Depreciation		136,599.00	504,858.32	By Interest Received	G	265,212.00
	By Excess of Income Over Expenditure		2,048,400.02	1,026.00	By Misc. Income	H	1,396.00
				284,030.44	By Excess of Expenditure over Income		-
11,065,002.20			20,908,371.76	11,065,002.20			20,908,371.76

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