CUTS INSTITUTE FOR REGULATION AND COMPETITION

1A, First Floor, Khehar Singh Estate, Saidulajab, New Delhi - 110030

BALANCE SHEET AS AT 31ST MARCH 2020

(Fig in Rs.)

AS AT 31.03.2019	LIABILITIES	SCH.	AS AT 31.03.2020	AS AT 31.03.2019	ASSETS	SCH.	AS AT 31.03.2020
12,918,922	CORPUS FUND	А	12,918,922	1,658,527	FIXED ASSETS	G	1,667,061
	GENERAL FUND			17,523,338	INVESTMENT	С	10,000,000
	Op. Bal.: 6286439 Add: Excess of Expenditure		-	7,900	SECURITY DEPOSIT	D	7,900
6,286,439	Over Income : 4184748		6,327,941	953,538	LOAN & ADVANCES	E	1,145,911
				10,379,437	CASH & BANK BALANCE	F	11,633,173
	CURRENT LIABILITIES						
10,382,068	Grant in Aid	В	4,176,834				
935,310	Depreciation Fund	G	1,030,349				
30,522,739			24,454,045	30,522,739			24,454,045

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

AS PER OUR REPORT OF EVEN DATE

For B R Maheswari & Co LLP

Chartered Accountants
Firm's Registration No. 001035N/N500050

New Delhi

BRAP Circus (Partner) M.No.- 82700

Place : New Delhi Date: 05/09/2020 FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

CHAIRMAN Managing Compattee

PRESIDENT **Governing Council**

Secretary-cum-Treasurer

CUTS INSTITUTE FOR REGULATION AND COMPETITION

1A, First Floor, Khehar Singh Estate, Saidulajab, New Delhi - 110030

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2020

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2019	Expenditure	ANEX.	CURRENT YEAR 31.03.2020	PREVIOUS YEAR 31.03.2019	Income	ANEX.	CURRENT YEAR 31.03.2020
30,307,398	To RESEARCH	н	13,885,823	_	By Donation & Contribution		٠
1,155,873	To Awareness Camp Seminar / Workshop Conference	T.	365,988	31,193,779	By Grant in Aid (Utilised/Income)	к	12,312,22
1,449,585	To Other Cost	J	1,605,847	1,576,000	By Training & Course Receipts	L	648,51
	To Fixed Assets written off		-	914,932	By Interest Received	М	2,986,99
112,069	To Depreciation		95,038	60,400	By Misc. Income	N	46,46
720,186	To Excess of Income over Expenditure		41,502				
33,745,111			15,994,199	33,745,111			15,994,19

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

AS PER OUR REPORT OF EVEN DATE

For B R Maheswari & Co LLP

Chartered Accountants

Firm's Registration No. 001035N/N500050

Sanjay Nath

(Partner)

M.No.- 82700

Place : New Delhi

Date : 05/09/2020

FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

CHAIRMA Managing

Committee

PRESIDENT,

Governing Council

Secretarycum-treasurer