

FCRA ACCOUNTS

Rule 13 of FCRA Act provides that if the contribution received during the year exceed Rs. 1 Crore then the organisation has to keep in the public domain all data of receipts and utilisation during the year:

Receipts and Payments for the year ended 31.03.2015	
Receipts	Amount (Rs.)
Opening Balance as on 01.04.2014	5,08,736
Grant Received	95,78,847
Interest Received	3,52,996
Total	1,04,40,579
Payments	
Research	13,93,764
Relief & Rehabilitation of Victims of Natural Calamities Projects	4,46,222
Awareness Camp, Seminar, Workshop, Meeting & Conference Projects	11,86,894
DMI Institutional Development	4,10,047
Closing Balance as on 31.03.2015	70,03,652
	1,04,40,579

Resource Providers for the year ended 31.03.2015		
Resource Providers	Purpose	Total as on 31.03.2015 (Rs.)
Save the Children	Research	29,59,379
Nagoya University	Research	2,79,157
Lead India	Research	9,00,000
Lead Pakistan	Research	5,56,811
Cordaid	Awareness Camp, Seminar, Workshop, Meeting & Conference Projects	39,14,500
ODI Sales Ltd	Awareness Camp, Seminar, Workshop, Meeting & Conference Projects	9,69,000
Total		95,78,847

Forming part of FC-6
As per our report of even date

For, Shah & Shah Associates
Chartered Accountants


Partner



For, All India Disaster Mitigation Institute



Managing Trustee



Place: Ahmedabad

Date: 22 AUG 2015

