

Consumer Unity & Trust Society, Jaipur

Balance Sheet as at 31st March, 2019

<i>Figures as at 31.03.2018</i>	<i>Liabilities</i>	<i>Figures as at 31.03.2019</i>	<i>Figures as at 31.03.2018</i>	<i>Assets</i>	<i>Amount 'in Rs.' Figures as at 31.03.2019</i>
56,142,926.68	Reserves & Funds (As Per Schedule"1")	56,233,019.15	45,792,342.12	Fixed Assets (As Per Schedule"5")	46,273,936.12
1,296,986.10	Secured Loans (As Per Schedule"2")	978,129.90	22,460,868.86	Cash & Bank (As Per Schedule"6")	36,622,761.42
941,167.80	Current Liabilities (As Per Schedule"3")	501,300.80	7,306,527.00	Advances & Deposits (As Per Schedule"7")	10,517,952.00
17,178,657.40	Grant In AID (As Per Schedule"4")	35,702,199.69			
<u>75,559,737.98</u>		<u>93,414,649.54</u>	<u>75,559,737.98</u>		<u>93,414,649.54</u>

Significant Accounting Policies and Notes on Accounts

Sch. "20"

AUDITORS' REPORT


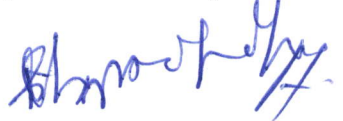
In terms of our report of even date annexed hereto

For Goyal Dinesh & Associates
Chartered Accountants


Dinesh K Goyal
Partner
MN 072959



For Consumer Unity & Trust Society

 
Secretary Treasurer

Place: Jaipur

Date: **28 SEP 2019**

UDIN-19072959AAAACI6886

Consumer Unity & Trust Society, Jaipur

Income & Expenditure account for the year ended on 31st March 2019

<i>Amount 'in Rs'.</i>							
Previous year	Expenditure	Sch.	Current year	Previous year	Income	Sch.	Current year
28,683,464.22	To Awareness Camp/ Seminar/Workshop/ Conference	"8"	19,029,978.96	124,336,840.55	By Grant & Donation	"17"	129,667,810.03
55,935,707.87	To Research	"9"	73,116,907.64	2,619,041.68	By Interest Received	"18"	1,761,494.52
7,758,523.33	To Climate Change	"10"	4,079,038.00	173,873.00	By Miscellaneous Income	"19"	235,395.00
5,424,209.55	To Welfare/Empowerment of Women	"11"	2,733,680.29		By Excess of Expenditure over Income.		137,115.53
5,980,604.00	To Rural Development	"12"	3,133,973.62				
6,263,096.02	To Agriculture Activities	"13"	10,024,020.78				
2,216,204.40	To Socio-economic & other Welfare programme	"14"	2,589,362.00				
10,636,061.15	To Capacity Building	"15"	11,527,314.74				
1,438,970.00	To Welfare of Children	"16"	3,433,534.00				
2,398,623.40	To Office cost		2,134,005.05				
394,291.28	By Excess of Income over Expenditure.		-				
127,129,755.23			131,801,815.08	127,129,755.23			131,801,815.08

Significant Accounting Polices and notes on Accounts

Sch. "20"

AUDITORS' REPORT

In terms of our report of even date annexed hereto

For Goyal Dinesh & Associates
Chartered Accountants



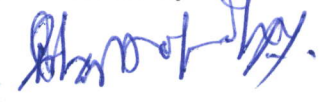
Dinesh K Goyal
Partner
M N 72959



For Consumer Unity & Trust Society



Secretary



Treasurer

Place: Jaipur

Dated **28 SEP 2019**

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