



CHILD RIGHTS AND YOU

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Ensuring lasting change  
for children

**Statement of Income and Expenditure of donations from Child Rights and You UK Limited  
towards Project disbursements for the period 1st April 2016 to 31st March 2017.**

**Income**

<u>Date</u>	<u>Particulars</u>	<u>Amount in Rupees</u>
22.12.2016	FC/BR/MHO/16-17/00122	155,412.25
22.12.2016	FC/BR/MHO/16-17/00122	155,412.25
22.12.2016	FC/BR/MHO/16-17/00122	155,412.25
	<b>TOTAL</b>	<b>466,236.75</b>

<u>S.No</u>	<u>Name of the Project</u>	<u>Budgets</u>	<u>Amount in Rupees</u>
1	<b>Gram Swaraj Sangh</b>		
	02/05/2016 - BP/FMHD/MHO/16-17/00016		449,176.00
	06/08/2016 - BP/FMHD/MHO/16-17/00066		17,060.75
	<b>TOTAL</b>		<b>466,236.75</b>
	<b>Balance C/F</b>		-

For CRY-Child Rights and You

Mumbai

Dated: 9th May 2017

Associate General Manager - Finance

**Chartered Accountant's Certificate**

We have examined the above statement of Income and Expenditure of donations from **Child Rights and You UK Limited** for the period **1st April, 2016 to March 31, 2017** with the books and records maintained by **CRY - Child Rights and You**, Mumbai and based on such verification and the information and explanations given to us, have found it to be in accordance therewith.

For CBG & Associates

Mumbai

Dated: 9th May 2017

CHARTERED ACCOUNTANTS

CA Chandrakant Ghevade  
FCA. BE. (Computer)

