



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 2017 to 31st March 2018.**

Income

<u>Date</u>	<u>Particulars</u>	<u>Amount in Rupees</u>
15.03.2018	FC/BR/MHO/17-18/00165	2,757,379.37
TOTAL		2,757,379.37

<u>S.No</u>	<u>Name of the Project</u>	<u>Budgets</u>	<u>Amount in Rupees</u>
1	Gram Swaraj Sangh		
	12/05/2017 - BP/FMHD/MHO/17-18/00018		241,165.00 ✓
	22/08/2017 - BP/FMHD/MHO/17-18/00073		248,515.00 ✓
	20/12/2017 - BP/FMHD/MHO/17-18/00150		260,865.00 ✓
	26/03/2018 - BP/FMHD/MHO/17-18/00212		282,525.00 ✓
	Total (1)		1,033,070
2	Jago Foundation		
	16/05/2017 - BP/FMHD/MHO/17-18/00021		568,500.00 ✓
	20/07/2017 - BP/FMHD/MHO/17-18/00051		529,500.00 ✓
	19/12/2017 - BP/FMHD/MHO/17-18/00153		535,000.00 ✓
	10/01/2018 - BP/FMHD/MHO/17-18/00178		91,309.37
	Total (2)		1,724,309
	Total (1+2)		2,757,379.37
	Balance C/F		-

For CRY-Child Rights and You

Mumbai

Dated: 24th May 2018

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, 2017 to March 31, 2018** 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: 24th May 2018

Proprietor
CHARTERED ACCOUNTANTS



CA Chandrakant Ghevade
FCA. BE. (Computer)

C_35- CRY

CRY - Child Rights and You, 189/A, Anand Estate, Sane Guruji Marg, Mumbai - 400011.

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CRY is a Public Trust - Registration Number F-5208 (Mumbai)