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for children

Statement of Income and Expenditure of donations from Child Rights and You UK Limited
towards Project disbursements for the period 1st April 2015 to 31st March 2016.

Income

<u>Date</u>	<u>Particulars</u>	<u>Amount in Rupees</u>
01.04.2015	Opening Balance	637,609
	TOTAL	637,609

<u>Sr. No.</u>	<u>Name of the Project</u>	<u>Budgets</u>	<u>Amount in Rupees</u>
*	Gram Swaraj Sangh 31/03/2016 - FC/BP/MHO/15-16/00130		559,828
	TOTAL		559,828
	Balance C/F		77,781

For CRY-Child Rights and You

Mumbai

Dated: 25th Oct 2016

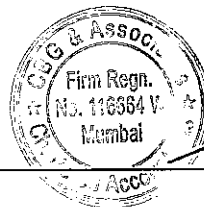

Associate General Manager - Finance

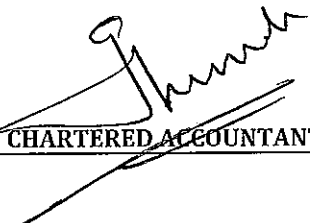
Chartered Accountant's Certificate

We have examined the above statement of Income and Expenditure of donations from Child Rights and You UK Limited towards disbursements to projects for the period **1st April, 2015 to March 31, 2016** 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.

Mumbai

Dated: 25th Oct 2016




CHARTERED ACCOUNTANTS