

INDIA SMART GRID FORUM
STATEMENT OF AFFAIRS (FOREIGN CONTRIBUTION) AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT
CAPITAL FUND	
Balance brought forward	
Add : Excess of Income Over Expenditure	24,713.03
Corpus Fund	24,713.03
	<u>10,01,558.53</u>
	<u>10,26,271.56</u>

ASSETS	AMOUNT
Balance with ICICI bank (A/c No. 007101056057)	10,26,271.56
	<u>10,26,271.56</u>

For H.K.Khanna & Co.,
Chartered Accountants
Firm Reg. No:- 000575N



H.K.Khanna
Partner
M No:- 080676
Place:- New Delhi.
Date:- 15/12/2016

For India Smart Grid Forum



Authorised Signatory

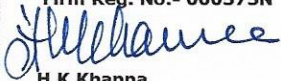


INDIA SMART GRID FORUM
INCOME & EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTION) FOR THE YEAR ENDED 31ST MARCH, 2016

INCOME	AMOUNT
Sponsorship Fee	46,46,358.87
Exhibition Income	8,13,189.70
Others	20,652.46
Interest Income	10,547.00
	54,90,748.03

EXPENDITURES	AMOUNT
Salary, bonus, stipend and other incentive	15,64,338.00
Event Expenses	33,95,925.00
Travelling and conveyance	5,05,772.00
Excess of Income Over Expenditure	24,713.03
	54,90,748.03

For H.K.Khanna & Co.,
Chartered Accountants
Firm Reg. No:- 000575N


H.K.Khanna
Partner

M No:- 080676
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INDIA SMART GRID FORUM

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 1ST APRIL, 2015 TO 31ST MARCH, 2016

Receipts	Amount	Payment	Amount
Opening Balance		Expenses	
Bank	-	Salary, bonus, stipend and other incentive	15,64,338.00
Amount Received during the year		Event Expenses	33,95,925.00
- Corpus	10,01,558.53	Travelling and conveyance	5,05,772.00
- Sponsorship Fee	46,46,358.87	Communication expenses	-
- Exhibition Income	8,13,189.70	Printing, stationery and postage	-
- Others	20,652.46	Closing Balance	
Interest Income		Bank	10,26,271.56
- On Savings Bank Account	10,547.00		
Total	64,92,306.56	Total	64,92,306.56

For **H.K.Khanna & Co.,**
Chartered Accountants
Firm Reg. No:- 000575N

H.K.Khanna
Partner
M No:- 080676
Place:- New Delhi.
Date:- 15/12/2016

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