

MULTIPLE ACTION RESEARCH GROUP : NEW DELHI
205-206, Second Floor, Shahpur Jat, New Delhi-110049
FCRA BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
<u>CAPITAL FUND:</u>	1	(8,261.14)	<u>FIXED ASSETS</u>	3	74,143.86
<u>CORPUS FUND</u>	1	-	<u>INVESTMENTS</u>	4	-
<u>GENERAL FUND</u>	1	-	<u>CURRENT ASSETS, LOAN & ADVANCES</u>	5	26,10,290.25
<u>PROJECT FUND</u>	1	24,45,645.75			
<u>CURRENT LIABILITIES</u>	2	2,47,049.50			
TOTAL		26,84,434.11	TOTAL		26,84,434.11


 Executive Director


For WDK & ASSOCIATES
 Chartered Accountants
 FIRM REGISTRATION NO. 016389N


 (DHEERA J WADHWA)
 Partner
 (Membership No. 091143)


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FCRA STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENDITURE	NOTE	AMOUNT	INCOME	NOTE	AMOUNT
<u>EXPENDITURE</u>	8	31,72,820.80	<u>GRANT IN AID</u>	9	25,77,770.85
			<u>INTEREST</u>	9	67,498.00
Excess of Income over expenditure transferred to			<u>OTHER INCOME</u>	9	-
			Project Fund - FC Account		5,27,551.95
		31,72,820.80			31,72,820.80


 Executive Director



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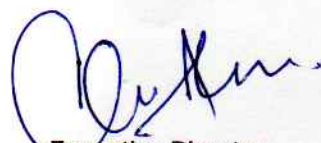

 (DHEERAJ WADHWA)
 Partner
 (Membership No. 091143)



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FCRA STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2021

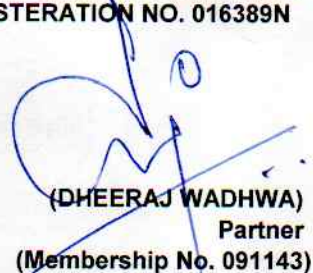
RECEIPTS	NOTE	AMOUNT	PAYMENTS	NOTE	AMOUNT
<u>OPENING BALANCE</u>	6	29,73,197.70	<u>PAYMENTS</u>	7	31,72,820.80
<u>GRANTS IN AID</u>	6	25,77,770.85	<u>CLOSING BALANCE</u>	7	24,45,645.75
<u>INTEREST</u>	6	67,498.00			
<u>OTHER RECEIPTS</u>	6	-			
		56,18,466.55			56,18,466.55

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Executive Director




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