

INTERNATIONAL FOUNDATION FOR CRIME PREVENTION AND VICTIM CARE (PCVC)  
 Regd.Off: 4-B, Eden Apartments, No.1, Kilpauk Garden Road, Kilpauk, Chennai-10  
 Admn. Office: 2030, 13th Main Road, Anna Nagar West, Chennai - 600 040

Balance Sheet as on 31.03.2018


LIABILITIES		ASSETS	
Capital Fund	3,336,563	<b>FIXED ASSETS:</b>	3,610,362
Less : Excess of expenditure over income	1,668,384	(As per Schedule: 1)	
	1,668,179	<b>Deposits &amp; Advances</b>	
Capital Grants	3,199,647	Loans & Advances	
<b>Current Liabilities</b>		Rental Advance	420,000
Advances and Grants	2,716,200	Fixed Deposit	10,000
Loans	57,008	Telephone Deposit	7,061
Outstanding Expenses	142,575	Gas Deposit	1,700
		Project Advances and Grants	1,111,843
		<b>Current Assets</b>	1,550,604
		TDS receivable	5,049
		Bank balances	2,586,410
		Cash	31,183
			2,622,642
<b>Total</b>	<b>7,783,609</b>		<b>7,783,609</b>

As per report even date attached

for International Foundation for  
 Crime Prevention and Victim Care (PCVC)

  
 Trustee

Place: Chennai  
 Date: 16/10/18

  
 Trustee  
 16/10/2018

for SRINIVAS & PADMANABHAN  
 Chartered Accountants  
 ICAI F R No.0040215

  
 K M Padmanabhan  
 Partner  
 M No.026594



**INTERNATIONAL FOUNDATION FOR CRIME PREVENTION AND VICTIM CARE (PCVC)**  
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**Income & Expenditure Account for the period 01.04.2017 to 31.03.2018**

EXPENDITURE	Sch.	Rs.	INCOME	Rs.
To Care India-Women's Empowerment Pro. Exps			By Donations	5,756,318
" Crisis Intervention and Support Services (Sch. 2)		2,255,103	" Donation -Recovery & Healing Centre	242,540
" Garden of Hope-Burn Survivor Conference Part		73,187	" Grant -BOB CIOSA Hotline Support	71,500
" PCVC Administrative Exps (Sch.3)		3,195,217	" Grant - CLAPP	70,464
" Smiles Project for Children Witnessing Violence at Home (Sch.4)		509,246	" Grant - CLAPP Vijayawada	610,427
" Setting up National Hotline for Domestic Violence Exps (Sch. 5)		73,333	" Grant - Garden of Hope	35,890
Sisterhood Foundation Technical Team Support		639,000	" Grant - German Consulate- Chennai	1,833
" CLAPP Expenses (Sch.6)		936,138	" Grant - Frauenhilfe frankfurt eV.	2,178,103
" Rehabilitation Centre Expenses (Sch.7)		2,097,513	" Grant - Sisterhood Foundation	639,000
" Redrawing Resistance		130,002	" Grant - Smiles- Marc Saquet Foundation	516,952
" Uridhi Project Expenses (Sch 8)		273,375	" Grant - Redrawing Resistance	130,000
" Chennai Wellington-Operational Support		2,050	" Grant - Uridhi- Taiwan Consulate, Chennai	273,544
" United Way Project Expenditure (Sch 9)		405,777	" Grant-Art Performance-US Consulate Chennai	81,968
" Communication Charges		82,260	" Grant- Sexual Harassment Film Production US Consulate	321,100
" Food Expenses		91,039	" Interest Recd	110,874
" Newspaper & Periodicals		599		
" Electricity Charges		42,372		
" Insurance		6,800		
" Office Maintenance		154,101		
" Postage & Courier Expenses		9,636		
" Travelling Expenses		309,639		
" Repairs & Maintenance		104,458		
" Miscellaneous Expenses		117,433		
" Security Charges		1,568		
" Audit fees		35,400		
" Depreciation		558,373		
		12,103,618	<b>Excess of expenditure over income</b>	<b>1,063,104</b>

As per report even date attached

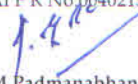
for International Foundation for  
 Crime Prevention and Victim Care (PCVC)

  
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Receipts & Payments Account for the period 01.04.2017 to 31.03.2018

	RECEIPTS		PAYMENTS	
<b>To Opening Balance</b>			<b>BY Opening Balance</b>	Rs.
UTI Bank	506,154		" Chennai Wellington	111,494
Federal Bank	2,298,866		" Outstanding expense	84,021
Cash	33,414	2,838,434	" Equipments - Expenses	829,937
			" Furniture shelter	29,500
<b>To Capital Grant- Hotline</b>		796,647	" Water dispenser	8,000
" Hotline equipments		28,640	" Deposits	200,000
" Donations		5,926,318	" Loans & Advance	631,221
" Donation -Rehab Centre		242,540	" Donation- PCVC	170,000
" Grant -BOB CIOSA Hotline		125,000	" Hotline expense	71,500
" Grant - CLAPP		1,717,964	" Chennai Wellington- Printing	2,050
" Grant -Garden of Hope		35,890	" US CLAPP Expense	876,778
" Grant - German Consulate- Chennai		1,833	" Garden of Hope-Burn Survivor	
			Conference Participation	73,187
" Grant - Frauenhilfe frankfurt eV.		2,192,730	" Germany - Expenditure	2,255,103
" Grant - Sisterhood Foundation		750,000	" Hotline Expense	1,833
" Grant - Smiles- Marc Saquet Foundation		516,952	" Redrawing Resistance	130,002
" Grant - Redrawing Resistance			" Rehabilitation Centre	2,076,037
Grant - Uridhi- Taiwan Consulate, Chennai		639,544	" Sisterhood Foundation Technical Team Support	639,000
Grant-Art Performance-US Consulate Chennai		81,968	" Smiles Expense	
" Grant- Sexual Harassment Film			" Uridhi Project Expense	509,246
Production US Consulate, Chennai		321,100	" US -Art Performance - Consulate Flim	273,375
" Interest Received		103,878	Project Expenses	397,777
			" Communication Charges	90,929
			" Food Expense	91,039
			" Pvc Administrative Expense	3,069,817
			" Travelling Expense	278,657
			" Electricity Charges	37,024
			" Insurance	6,800
			" Misc expense	488,725
			" Newspaper	599
			" Office Maintenance	154,101
			" Postage	9,636
			" Repairs & Maintenance	104,458
			<b>By Closing Balance</b>	
			UTI Bank	3,064
			Federal Bank	2,286,443
			Kotak mahindra bank	296,903
			Cash	31,182
		<b>16,319,439</b>		<b>16,319,439</b>

for International Foundation for  
 Crime Prevention and Victim Care (PCVC)

*[Signature]*  
 Trustee  
 Place: Chennai  
 Date: 16/10/18

*[Signature]*  
 Trustee  
 16/10/18

As per report even date attached  
 for SRINIVAS & PADMANABHAN

Chartered Accountants  
 ICAI F R No. 004021S

*[Signature]*  
 K M Padmanabhan  
 Partner  
 M No.026594



