

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 31.03.2019

LIABILITIES		ASSETS	
Capital Fund	3,336,563	FIXED ASSETS:	3,258,634
Add : Excess of income over expenditure	-4,008,877	(As per Schedule: 1)	
		7,345,440	
Capital Grants	3,199,647	Deposits & Advances	
Current Liabilities		Prepaid expenses	17,557
Advances and Grants		Rental Advance	420,000
Loans	55,008	Fixed Deposit	10,000
Outstanding Expenses	100,800	Telephone Deposit	7,061
Provision for audit fee	47,200	Gas Deposit	1,700
		Project Advances and Grants	529,436
		Current Assets	985,754
		TDS receivable	5,049
		Bank balances	6,488,510
		Cash	10,148
			6,503,707
Total	10,748,095		10,748,095

As per report even date attached

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


 Trustee

Place: Chennai
 Date : 23-09-2019


 Trustee

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)
 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

Income & Expenditure Account for the period 01.04.2018 to 31.03.2019

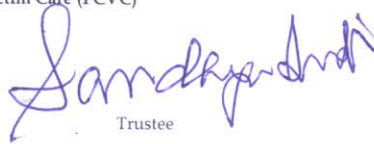
EXPENDITURE	Sch.	Rs.	INCOME	Rs.
To Victim Care expenses		8,592,600	By Donations (sub-sch 1)	10,311,553
" Hotline project expenses		1,353,551	By Grants (sub-sch 2)	8,533,041
" Recovery and healing centre expenses		1,231,780	" Interest Recd	111,725
" Communication Charges		84,357		
" Food Expenses		52,869		
" Newspaper & Periodicals		6,480		
" Electricity Charges		50,167		
" Insurance		12,667		
" Office Maintenance		132,874		
" Postage & Courier Expenses		5,848		
" Travelling Expenses		269,606		
" Repairs & Maintenance		97,546		
" Miscellaneous Expenses		86,668		
" other expenses		830026.85		
" Audit fees		47,200		
" Depreciation		424,818		
" Excess of Income over expenditure		5,677,261		
		18,956,318		18,956,318

As per report even date attached

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


 Trustee

Place: Chennai
 Date : 23-09-2019


 Trustee

for SRINIVAS & PADMANABHAN

Chartered Accountants
 ICAI F R No. 004021S


 K M Padmanabhan
 Partner
 M No.026594



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

Receipts & Payments Account for the period 01.04.2018 to 31.03.2019

	RECEIPTS		PAYMENTS	Rs.
To Opening Balance			BY Opening Balance	
UTI Bank	3,064		" Outstanding expenses	41,775
Federal Bank	2,286,443		" TDS payable	401,210
Kotak Mahindra Bank	296,903		" Dr.Prasanna	20,000
Cash	31,182	2,617,593	" Fan	3,840
			" Grinder shelter	6,694
To Donations		10,421,553	" Mobile phones	1,100
To Grants		5,816,841	" Wall mount fans	2,550
" Interest Received		111,725	" Loans & Advance	1,184,296
TDS payable		366,210	" Donation- PCVC	80,000
Loans & Advances		1,203,165	" Donation-cool cream milano	30,000
Expenses reversed		15,767	" Project expenses	5,678,491
			" 16 days of Activism-expenses	52,212
			" Cancellation charges	1,022
			" US CLAPP Expense	464,838
			" Garden of Hope-Burn Survivor	
			Conference Participation	70,425
			" Germany - Expenditure	2,148,679
			" Hotline Expense	1,353,418
			" Rehabilitation Centre	420,898
			" Sisterhood Foundation Technical Team Support	111,000
			" Smiles Expense	386,316
			" Communication Charges	84,357
			" Food Expense	52,869
			" Pvc Administrative Expense	719,888
			" Travelling Expense	269,606
			" Electricity Charges	50,167
			" Insurance	30,224
			" Misc expense	86,668
			" Newspaper	6,480
			" Office Maintenance	132,874
			" Postage	5,848
			" Repairs & Maintenance	97,546
			" Fixed assets	58,905
			By Closing Balance	
			UTI Bank	-
			Federal Bank	3,797,660
			Kotak mahindra bank	1,581,355
			Kotak sub a/c-I	1,086,474
			Kotak sub a/c-II	23,023
			Cash	10,148
		20,552,853		20,552,854

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

[Signature]
 Trustee
 Place: Chennai
 Date : 23-09-2019

[Signature]
 Trustee

As per report even date attached
 for SRINIVAS & PADMANABHAN
 Chartered Accountants
 ICAI F R No.0040215

[Signature]
 K M Padmanabhan
 Partner
 M No.026594

