

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 31.03.2020

LIABILITIES		ASSETS	
Capital Fund	73,45,440	FIXED ASSETS:	32,30,619
Add : Excess of income over expenditure	41,12,781	(As per Schedule: 1)	
	1,14,58,221	Deposits & Advances	
Capital Grants	31,99,647	Prepaid expenses	8,215
		Rental Advance	4,20,000
Current Liabilities		Fixed Deposit	10,000
		Telephone and Gas Deposit	8,761
Outstanding Expenses	1,61,608	Loans and Advances	5,60,779
			10,07,755
		Current Assets	
		TDS receivable	14,899
		Bank balances	1,05,31,054
		Cash	35,148
			1,05,81,101
Total	1,48,19,476		1,48,19,476

As per report even date attached

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

Trustee
Place: Chennai
Date:

Trustee
Sandhya Sundar
16/11/2020

for **SRINIVAS & PADMANABHAN**

Chartered Accountants
ICAI F.R.N. 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

Receipts & Payments Account for the period 01.04.2019 to 31.03.2020

RECEIPTS

To Opening Balance
 Federal Bank
 Kotak Mahindra bank
 Kotak Sub a/c-I
 Kotak Sub a/c-II
 Cash
 Grant
 Donation-Institutions
 Donation-Individuals
 Technical Fee and Honorarium
 Interest Received
 TDS payable
 Loans & Advances
 Shelter rent security deposit refund
 Reversal of Expenses

37,97,660
 15,81,354
 10,86,474
 23,023
 10,148
 64,98,658
 9948259.61
 8479660.00
 2694978.36
 465675.98
 4,14,203
 5,84,001
 1,18,109
 2,00,000
 15,000

PAYMENTS

BY Opening Balance
 Outstanding expenses
 TDS payable
 Loans & Advance
 Rehab_Advance
 Training & Meeting Expenses
 Administrative/Operational Exp
 Monitoring & Evaluation
 Outreach/Prevention
 Victim Care Service
 Fixed Asset
By Closing Balance

Rs.
 88,600
 5,63,626
 32,46,696
 2,70,000
 65335.00
 1935717.92
 103000.00
 2804910.42
 9410061.89
 3,64,395

2,94,18,545

Federal Bank
 Kotak Mahindra bank
 Kotak Sub a/c-I
 Kotak Sub a/c-II
 Kotak Sub a/c-III
 Cash

9,83,611
 3,19,195
 24,15,115
 29,73,095
 38,40,037
 35,148
1,05,66,202
2,94,18,545

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

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

Trustee

 16.11.2020

Trustee
 Place: Chennai
 Date:

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 01.04.2019 to 31.03.2020

EXPENDITURE

Sch.

Rs.

Victim Care expenses	1,10,59,166
Outreach/Prevention	34,96,414
Monitoring & Evaluation	1,25,522
Administrative/Operational Expenses	25,20,279
Training & Meeting Expenses	67,558
Audit fees	47,200
Depreciation	4,29,707

Excess of Income over expenditure

41,12,781

2,18,58,627

INCOME

Rs.

Grants	99,48,260
Donation-Institutions	84,55,660
Donation-Individuals	25,64,978
Technical Fee and Honorarium	4,75,526
Interest Recd	4,14,203

2,18,58,627

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

Trustee

Place: Chennai

Date :

Trustee

Sandhya Aridm
16.11.2020

As per report even date attached

for **SRINIVAS & PADMANABHAN**

Chartered Accountants

ICAI F R N6.004021S

S. A.
K M Padmanabhan

Partner

M No.026594

SRINIVAS & PADMANABHAN
Chartered Accountants

F 3, Kanakadhara Lakshmi Castle, 37/14, Chari Street, T.Nagar, Chennai - 600 017
Phone : 044 - 45566616 E - mail : sapcas@gmail.com


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

STATUS : Regd. Public Charitable Trust
PAN : AAATI 3066Q / 4697 I

ASST. YEAR : 2020 - 2021
YEAR ENDING: 31.03.2020

MEMO OF TOTAL INCOME

	Rs.
Income derived during the previous year (including voluntary contributions)	2,18,58,627
Application of income for the stated objects of the trust:	
Aggregate Expenses as per the Income & Expenditure Account	1,77,45,846
Less: Depreciation included in the above	4,29,707
Amount applied during the previous year - Revenue Account	1,73,16,139
Add: Amount applied during the previous year - Capital Account	4,01,691
	1,77,17,830
	41,40,796
	(8,62,002)
	15.00% 32,78,794.04
	-
Tax Payable on Total Income	NIL
Less: T.D.S. (Certificate enclosed)	9,850
Refund Due	9,850

for SRINIVAS & PADMANABHAN
Chartered Accountants
ICAI F.R.No.004021S

K M Padmanabhan
Partner
M No.026594

Trustee

16.11.2020


Trustee
Place: Chennai
Date: