

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 31.03.2021

LIABILITIES		ASSETS	
Capital Fund	11,458,221	FIXED ASSETS:	4,436,506
Add : Excess of income over expenditure	11,372,851	(As per Schedule: 1)	
	22,831,072		
Capital Grants	3,199,647	Deposits & Advances	
		Prepaid expenses	8,215
Current Liabilities		Rental Advance	420,000
		Fixed Deposit	10,000
		Telephone and Gas Deposit	8,761
Outstanding Expenses	161,608	Loans and Advances	519,783
			966,759
		Current Assets	
		TDS receivable	14,899
		Bank balances	20,774,164
			20,789,063
Total	26,192,327		26,192,327

As per report even date attached

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

Trustee

Place: Chennai

Date : 15.12.2021

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

Income & Expenditure Account for the period 01.04.2020 to 31.03.2021

EXPENDITURE	Sch.	Rs.	INCOME	Rs.
Victim Care expenses		11,137,865	Grants	25,140,060
Support to women and children during Covid-19		137,987		
Outreach & Prevention		7,342,952	Donation-Institutions	6,109,232
Monitoring & Evaluation		274,462	Donation-Individuals	2,947,923
Administrative & Operational Expenses		3,708,922	Interest Recd	662,655
Training & Meeting Expenses		200,148		
Audit fees		47,200		
Depreciation		637,483		
Excess of Income over expenditure		11,372,851		
		<u>34,859,870</u>		<u>34,859,870</u>

As per report even date attached

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

K M Padmanabhan
Partner
M No.026594

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

Trustee
Place: Chennai
Date : 15.12.2021

[Signature]

[Signature]
Trustee

INTERNATIONAL FOUNDATION FOR CRIME PREVENTION AND VICTIM CARE (PCVC)

Regd. Off: 4-B, Eden Apartments, No.1, Kilpauk Garden Road, Kilpauk, Chennai-10

Admin. Office: 2030, 13th Main Road, Anna Nagar West, Chennai - 600 040

Receipts & Payments Account for the period 01.04.2020 to 31.03.2021

RECEIPTS		PAYMENTS		Rs.
To Opening Balance	By Opening Balance	Outstanding expenses	TDS payable	
Federal Bank	983,611	Current Assets:	Deposits	47,200
Kotak Mahindra bank	319,195	Loans & Advances	Fixed Assets:	578,911
Kotak Sub a/c-I	2,415,115	Car ALTO	Furniture and fittings	279,000
Kotak Sub a/c-II	2,973,095	Maruti Briga car	Direct Income:	1,309,844
Kotak Sub a/c-III	3,640,037	Donation-Individual	Training & Meeting Expenses	394,975
Chief	35,148	Support to women and children during Covid-19	Administrative & Operational Expenses	253,819
Grant	251,400,60.17	Monitoring & Evaluation	Outreach & Prevention	1,166,076
Donation-Institutions	61,092,32.00	Victim Care Service	Fixed Asset	50,000
Donation-Individuals	299,792.66	By Closing Balance	Federal Bank	199,250.00
Interest Received	662,655	Kotak Mahindra bank	Kotak Sub a/c-I	102,000.00
TDS payable	378,911	Kotak Sub a/c-II	Kotak Sub a/c-III	259,245.89
		Kotak Sub a/c-IV		288,069.36
				732,471.89
				1,069,257.90

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
Place: Chennai
Date : 15.12.2021

[Signature]
Trustee

K M Padmanabhan
Partner
M No.026594

46,054,983

20,774,164
46,054,983

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. Offt: 4-B, Eden Apartments, No.1, Kilpauk Garden Road, Kilpauk, Chennai-10

Admn. Office: 2030, 13th Main Road, Anna Nagar West, Chennai - 600 040

ASST. YEAR : 2021 - 2022

YEAR ENDING: 31.03.2021

STATUS : Regd. Public Charitable Trust

PAN : AAATL 3066Q / 4697 I

MEMO OF TOTAL INCOME

Rs.

34,859,870

Income derived during the previous year (including voluntary contributions)

Application of income for the stated objects of the trust:

Aggregate Expenses as per the Income & Expenditure Account

23,487,019

Less: Depreciation included in the above

637,483

Amount applied during the previous year - Revenue Account

22,849,536

Add: Amount applied during the previous year - Capital Account

1,843,369

24,692,905

Less: Amount Accumulated U/S 11(2)

10,166,965

Less: Amount accumulated, being 15% or less of income derived during the previous year

(4,937,984)

TOTAL INCOME FOR THE PREVIOUS YEAR

15.00%

5,228,981

Tax Payable on Total Income

NIL

Less: T.D.S. (Certificate enclosed)

Refund Due

for SRINIVAS & PADMANABHAN

Chartered Accountants

ICAI F R No.004021S

Trustee

Place: Chennai

Date : 15.12.2021

K M Padmanabhan

Partner

M No.026594