

PARTNERS FOR LAW IN DEVELOPMENT (P L D)
F-18, 1st Floor, Jangpura Extension, New Delhi-110 014
BALANCE SHEET (FC) FOR THE YEAR ENDED MARCH 31, 2015

LIABILITES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
Fixed Assets Fund			Fixed Assets		
Balance as per last year	170,481.00		(As per schedule annexed)		
Add: Addition during the year	78,600.00		At per last year	170,481.00	
Less: Depreciation	62,112.00	186,969.00	Addition during the year	78,600.00	
			Less: Depreciation	62,112.00	186,969.00
Unspent Balance			Closing Balances		
Balance as per last year	7,876,980.89		Cash in Hand	16,710.00	
Add: Current Receipts	4,965,396.45		Cash at Bank	156,905.33	
	12,842,377.34		Fixed Deposit with Bank	7,839,173.03	
Less:- Current Utilisation	4,223,922.96	8,618,454.38	Interest Accrued	354,335.96	
			Security Deposit (Rent)	45,000.00	
			Security Deposit (Internet)	500.00	
			Advances/ TDS Recoverable	205,830.06	
		8,805,423.38			8,805,423.38

As per our report of even date attached

For Partners for Law in Development

Madhu Mehra
Executive Director



Place: New Delhi
Date: 02/09/15

R.K.SHARDA & ASSOCIATES
Chartered Accountants
Firm Regn No. 006226N

R.K.SHARDA
Proprietor
M.No. 084847



R. K. SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS

309, DELHI CHAMBERS,
DELHI GATE, NEW DELHI -2.
PH. (O) 23283005, 23274795
(R) 27561184

PARTNERS FOR LAW IN DEVELOPMENT (P L D)
F-18, 1st Floor, Jangpura Extension, New Delhi-110 014
RECEIPT AND PAYMENT STATEMENT (FC) FOR THE YEAR ENDED MARCH 31, 2015

RECEIPTS	AMOUNT(Rs)	PAYMENTS	AMOUNT(Rs)
Opening Balances		Current Payments	
Cash in Hand	21,326.00	The Ford Foundation Grant No. 0135-1430 (Programme Grant)	2,493,543.00
Cash at Bank	5,816,795.69	Staff Benefit Expenses	40,329.00
Fixed Deposit with Bank	1,839,173.03	South Asia Women Fund	204,190.00
Interest Accrued	15,528.75	Macarthur Foundation	1,743,641.97
Security Deposit (Rent)	45,000.00	General Expense	79,968.99
Security Deposit (Internet)	500.00		
Advances/ TDS Recoverable	138,657.42		
		Sub Total	4,561,672.96
Sub Total	7,876,980.89	Less: Projects Contributions/ Staff Benefit Fund Utilisation	337,750.00
			4,223,922.96
Current Receipts		Closing Balances	
Received from Macarthur Foundation	4,129,890.00	Cash in Hand	16,710.00
South Asia Women Fund	204,190.00	Cash at Bank	156,905.33
Interest from Bank	193,190.00	Fixed Deposit with Bank	7,839,173.03
Interest from FDR	438,126.45	Interest Accrued	354,335.96
		Security Deposit (Rent)	45,000.00
		Security Deposit (Internet)	500.00
		Advances/ TDS Recoverable	205,830.06
GRAND TOTAL	12,842,377.34	GRAND TOTAL	12,842,377.34

As per our report of even date attached

For Partners for Law in Development

Madhu Mehra
Executive Director

Place: New Delhi
Date : 02.09.2015



R.K.SHARDA & ASSOCIATES
Chartered Accountants
Firm Regn No. 006226N

R.K.SHARDA
Proprietor
M.No. 084847



R. K. SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS

309, DELHI CHAMBERS,
DELHI GATE, NEW DELHI -2.
PH. (O) 23283005, 23274795
(R) 27561184

PARTNERS FOR LAW IN DEVELOPMENT (P L D)
F-18, 1st Floor, Jangpura Extension, New Delhi-110 014
INCOME AND EXPENDITURE STATEMENT (FC) FOR THE YEAR ENDED MARCH 31, 2015

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
The Ford Foundation Grant No. 0135-1430 (Programme Grant)	2,493,543.00	Received from Macarthur Foundation South Asia Women Fund	4,129,890.00 204,190.00
Staff Benefit Expenses	40,329.00	Interest from Bank	193,190.00
South Asia Women Fund Macarthur Foundation	204,190.00 1,743,641.97	Interest from FDR	438,126.45
General Expense	79,968.99		
Sub Total	4,561,672.96		
Less: Projects Contributions/ Staff Benefit Fund Utilisation	337,750.00 4,223,922.96		
Excess Of Income Over Expenditure	741,473.49		
TOTAL	4,965,396.45	TOTAL	4,965,396.45

As per our report of even date attached

For Partners for Law in Development

Madhu Mehra
Executive Director

Place: New Delhi
Date : 02.09.2015



R.K.SHARDA & ASSOCIATES
Chartered Accountants
Firm Regn No. 006226N

R.K.SHARDA
Proprietor
M.No. 084847

