

Date: 29/09/2016.

To
The Chairman,
'Lokpanchayat'
8 Tulsi Complex, Kuran Road, Sangamner,
Tal- Sangamner, Dist- Ahmednagar.

Subject : Audit Report of 'Lokpanchayat' 8 Tulsi Complex, Kuran
Road, Sangamner, Dist – Ahmednagar for the year 2015-16.

Respected sir,

As per resolution made by the trust, I have completed the audit of
said Trust for the Year 2015-16 & report is enclosed herewith. Please
Acknowledge the same.

Thanking You,

Encl :

- 1) Assistant Charity Commissioner,
Ahmednagar Region.
- 2) Original Copy.

30/9/16
मार्केटिंग न्यायालय कार्यालय,
अहमदनगर विभाग, अहमदनगर
मिनिम, माणिकलाल लोढा बिल्डींग
स्वस्तिक चौक, गणेशवाडी,
अहमदनगर-४१४००९

Yours Faithfully,

M/s. DATTATRAYA B. KHEMNAR
Chartered Accountant


Proprietor

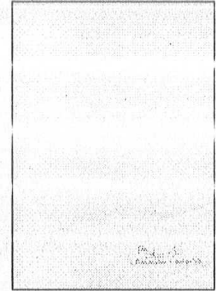


SL.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
2	State Bank of India	Sangamner Branch, Sangamner, Maharashtra, Ahmednagar	SBIN0000470	33369475029

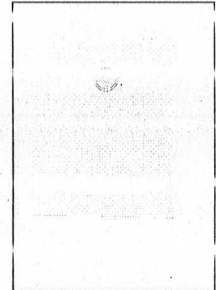
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Cheif Functionary



Ministry of Home Affairs

We have audited the account of :- **Lokpanchayat**

Lane No.3, Shivajinagar, Sangamner,
Ahmednagar-422605, Maharashtra

TRUST REGISTRATION NO.:- **F-2439, Ahmednagar**
FCRA Permanent No :- **8 3 7 2 0 0 8 6**

For the year ending **31st March 2016** and examined all relevant books and vouchers and certify that according to the audited accounts.

I. The brought forward foreign contribution at the beginning of the year was **Rs. - 34,15,582.01** and Interest Received on Grant **Rs. 29,931.00**.

II. Foreign contribution received **Rs. 26,816,529.30** Interest Received on Grant **Rs. 4,50,021.00** By the Association during the year ended on **31st March 2016**.

III. The balance of un-utilized amounts with the association for the end of the year were :
Foreign contribution received **Rs. 10,195,990.12** Interest Received on Grant **Rs. 59,352.00**

IV. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act 1976 read with rule 8 (1) of the Foreign Contribution (Regulation) Rules, 1976

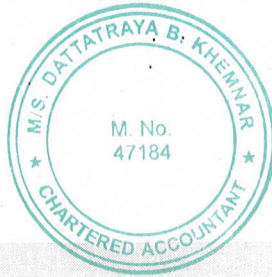


Dattatraya B. Khemnar
Chartered Accountants
Proprietor

Membership No. 047184

Place :- Kopergaon

Date :- 26th December 2016.



Lokpanchayat

F.C.R.A. Projects Receipts and Payments Accounts for the period 1st April 2015 to 31st March 2016

Receipt	Amount In Rupees	Payments	Note No.	Amount In Rupees
Opening Balances				
Cash In Hand	17,503			
Cash at Bank	129,360			
Deposits / Advances	298,650			
Fixed Deposits in Bank	3,000,000	3,445,513	A	4,547,407
Grant Received from -			B	1,270,461
- Terre Des Hommes Germany India			C	3,516,137
India Programme (TDHGIP) -			D	761,150
For Rural Technical Training Institute (RTTI)			E	929,875
for Tribal's & Low Income Groups	18,449,288			
For Children's Rights Through Education,				
Welfare & Protection	1,237,069			
- Action Aid				7,403
For Alliance Building for tribal's right to ensure				
livelyhood resources with conservation				
of Biodiversity in Western Ghats	4,138,266		F	151,869
- Saheli				
For Women's Empowerment Project	766,192			
- Fullerton India Credit Co.op. Ltd.				
For Organic Farming Project (Krishi Mitra Project)	1,078,375			
- German Consulate				
For Support women Short Stay Home -	995,470			
- For Equipment & materials in order to				
improve thire living condition & provide				
training in computer literacy				
- Keystone				
For Capacity Building for sustainable honey				
harvesting programme	151,869			
Balance c/f		26,816,529		
		30,262,042		
				11,184,302
				4,818,101.00
				640,412.00
				20,890.00
				229,146.00
				361,510.00
				1,333,642.00
				1,867,026.00
				28,200.00
				12,500.00
				14,600.00
				5,745.00
				9,331,772
Balance c/f				20,516,074

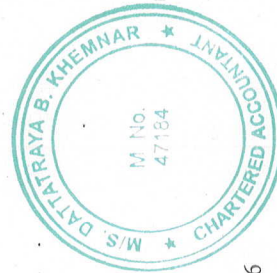



**Lokpanchayat
and Payments Accounts for the period 1st April 2015 to 31st March 2016**


Receipt	Amount In Rupees		Note No.	Payments	Amount In Rupees
Balance b/d		30,262,042		Balance b/d	20,516,074
Interest Received on Grant				Closing Balances	
- On Designated Bank a/c	59,311			Fixed Deposits in Bank	8,000,000
- On Fixed Deposits in Bank	390,710	450,021		Deposits and Advances	377,308
				Cash and Bank Balances	
				Cash in Hand	10,551
				Cash at Bank	1,808,131
Total Receipts		30,712,064		Total Payments	30,712,064



As per our report even date

For Lokpanchayat




Dattaraya B. Khemnar
 Chartered Accountant
 Place :- Kopergaon
 Date :- 26th December 2016


Padmabhushan Deshpande,
 President
 Place :- Sangamner
 Date :- 26th December 2016


Sanjay Falle
 Secretary

Adv. J. J. Malpani
 Treasurer

Lokpanchayat**Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016****Amount In Rupees****Note - A****Payments on - Rural Technical Training Institute (RTTI)
for Tribals & Low Income Groups**

Salary and Remuneration	3,074,304
Study material	2,174
Workshop practical raw material(CC)	87,535
Workshop practical raw material(ITI)	99,723
Annual Event Meetings	22,706
Government Fees	122,010
Co-ordination & liasoning	8,675
Professional Fees	35,350
Student Training Exp.	3,072
Electricity charges	208,090
Travel expenses	398,149
Printing & stationary	70,263
Telephone & communication	25,203
Postage and Courier	1,033
Office expense	102,995
Audit Fee	1,500
Repairs and Maintenance	130,207
Advertisement expenses	49,825
Bank Charges	3,149
Hostel Rent	6,760
Staff Welfare fund	78,856
Insurance	3,707
Staff Development	12,121
	<u>4,547,407</u>

Note - B**Expenditure on - Children's Rights Through Education, Protection**

Salary and Remuneration	491,225
Biodiversity Conservation	94,590
Capacity Building of Staff	10,537
Child Rights	450,774
Livelihood Activity	27,639
Women Empowerment Programme	72,855
Travel and Conveyance	71,573
Communication & Office Maintenance	22,207
Office Rent	13,500
Printing and Stationery	10,623
Office Expenses	4,938

1,270,461

Lokpanchayat**Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016****Amount In Rupees****Note - C****Expenditure on - Alliance Building for H.A for Asserting Tribal's Project**

Salary and Remuneration	1,597,183
Training / Capacity Building/ Meetings and Workshops	76,369
Land Rights Claims Follow Up visits	3,198
CFR Claims Preparation and Submission	15,778
Dangan Kalapathak	19,930
Block level Consultation on MGNAREGA	19,122
Campaign against Child Marriage	30,000
Beti Zindabad-Awareness Programme about Child Rights	940
Celebration of Children Day- Village level	12,010
Consultation meetings with SMC's	9,615
Bal Hakka Karyakarta (Child rights Facilitators)	95,500
Plans and Budget	45,417
ARRP	21,693
PD Exercise	850
Barefoot Advocates for Atrocity issue	20,000
Samvadini Kendra	6,000
Identification and empowerment of the community based champions	39,400
Exposure visit for Volunteers	53,818
Block level Study Group meetings of community based champic	24,607
Formation of Dangan folk art group	20,176
Community level campaigns on community forest rights	103,049
Strengthening forest right committees	28,865
"Community action for Right to Fuel wood"	153
District level follow up of the cases by claimants (collectively)	12,840
Advocacy with SBB Van Hakka Parishad	35,393
Community organizers	191,180
Campaign for strengthening Gram Sabha using folk art	103,861
Cluster level capacity building training	29,031
Develop model villages representing comprehensive execution c	32,000
Jan sunawai on health services to women at Block level.	39,718
MGNREGA Facilitation	25,925
"Jivhala Group" formation melawa	52,078
Leadership development training of Jivhala group.	30,629
Campaign on violence against women's & girls (Beti Zindabad)	79,566
Jivhala group led campaign of Beti Zindabad	50,102
Capacity building Bal Hakka Manch leaders	29,900
Bal Hakka Manch facilitating Khelghar	97,355
Shalala chalalo Amhi - "let's go to School" campaign	20,302
Refreshment During CM	7,896
Bal Hakka Manch in Ashram Schools	35,450
Photograph Development	1,242
Photocopy Of CM	300
CM Collection	38,453
Audit Fees	10,000
Stationery / Newspaper & Journal	27,773
Travel and Conveyance	125,725
Telephone, Fax, Courier, Postage	82,557
Office Expenses	30,975
Office Rent	60,000
Office Maintenance	22,213
	3,516,137



Lokpanchayat

Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016

Amount In Rupees

Note - D

Expenditure on - Saheli Women's Project

Salaries and Remuneration	127,750
Training Centre Expenses	406,378
Training & Programme	75,160
Administration Expenses	
Postage Expenses	6,230
Printing and Stationery	5,613
Repairing & Maintenance	114,297
Telephone Expenses	4,160
Travel	12,823
Bank Charges	6,507
Insurance	2,232

761,150.00

Lokpanchayat

Note Forming Part of Balance Sheet as on 31st March 2016

Amount In Rupees

Note - E

Expenditure on - Organic Farming Project (Krishi Mitra Project)

Salary and Remuneration	852,500
Training and Programme	55,375
Travelling Exp.	22,000

929,875

Note - F

Expenditure on - Sustainable NTFP Harvesting Training for Tribal Youth

Training Expenses	146,869
Documentation	5,000

151,869




Lokpanchayat

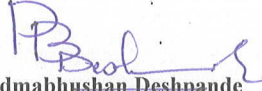
F.C.R.A Project's Balance Sheet as on 31st March 2016


Liabilities	Note No.	Amount In Rupees As At 31st March 2016
Grant In Advances	1	6,460,228
Interest on Grant in Advances	2	59,352
Equipment Fund	3	38,883,763
Current Liabilities and Provision	4	3,726,026
Total		49,129,369
Assets		
Investments (Fixed Deposits in Bank)		8,000,000
Fixed assets	5	38,883,763
Current Assets	6	
Deposits and Advances		426,924
Cash and Bank Balances		1,818,682
Total		49,129,369
Significant Accounting Policies As per our report even date	13	

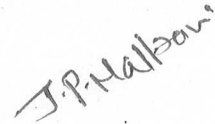
For Lokpanchayat


Dattatraya B. Khemnar
Chartered Accountant
Place :- Kopergaon
Date :- 26th December 2016.




Padmabhushan Deshpande
President
Place :- Sangamner
Date :- 26th December 2016.



Sanjay Falle
Secretary


Adv. Jyoti Malpani
Treasurer

Lokpanchayat.**F.C.R.A. Projects Income and Expenditure Accounts for the year ended 31st March 2016**

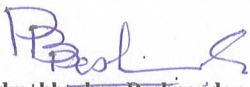
Income	Note No.	Amount In Rupees
Grant In Aid :-		
Transfer from Grant In Advance A/c		
From Terre Des Hommes Germany India Programme (TDHGIP) -		
For Rural Technical Training Institute (RTTI) for Tribal's & Low Income Groups		4,873,272
For Children's Rights Through Education, Welfare & Protection		1,272,609
From Action Aid		
For Alliance Building for tribal's right to ensure livelihood resources with conservation of Biodiversity in Western Ghats		3,506,840
From Saheli		
For Women's Empowerment Project		777,950
From Fullerton India Credit Co.op. Ltd.		
For Organic Farming Project (Krishi Mitra Project)		931,525
From German Consulate		
For Support women Short Stay Home - For Equipment & materials in order to improve thire living		7,403
- Keystone		
For Capacity Building for sustainable honey harvesting programme		151,869
Total		11,521,468
Expenditure		Amount In Rupees
Expenditure on :-		
- Rural Technical Training Institute (RTTI) for Tribal's & Low Income Groups	7	4,873,272
- Children's Rights Through Education, Welfare & Protection	8	1,272,609
- Alliance Building for tribal's right to ensure livelihood resources with conservation of Biodiversity in Western Ghats	9	3,506,840
- Women's Empowerment Project	10	777,950
- Organic Farming Project (Krishi Mitra Project)	11	931,525
- Support women Short Stay Home - For Equipment & materials in order to improve thire living condition &		-
- Capacity Building for sustainable honey harvesting programme	12	7,403
		151,869
Total		10,430,671
Significant Accounting Policies	13	

For Lokpanchayat


Dattatraya B. Khemnar
Chartered Accountant

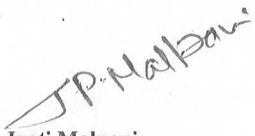
Place :- Kopergaon

Date :- 26th December 2016.


Padmabhushan Deshpande
President

Place :- Sangamner

Date :- 26th December 2016.


Adv. Jyoti Malpani
Treasurer



Lokpanchayat**FCRA Project's Balance Sheet as on 31st March 2016****Note Forming Part Of Balance Sheet As On 31st March 2016****Amount In Rupees
As at 31st March 2016****Note - 1****Grant In Advances****A) From Terre Des Hommes Germany India
Programme (TDHGIP) -****1) For Rural Technical Training Institute (RTTI)**

for Tribal's & Low Income Groups

Balance as per last Balance Sheet

1,167,976

Add :- Grant Received during the period

18,449,288

19,617,264

Add :- Transfer from Interest Received on Grant a/c

415,760

20,033,024

9,252,206

Less :- Transfer to Equipment Fund a/c

4,873,27214,125,478**5,907,546**

:- Transfer to Income and Expenditure A/c

2) For Children's Rights Through Education, Welfare & Protection

Balance as per last Balance Sheet

24,197

Add :- Grant Received during the period

1,237,0691,261,266

Add :- Transfer from Interest Received on Grant a/c

23,843

1,285,109

Less :- Transfer to Equipment Fund a/c

12,500

:- Transfer to Income and Expenditure A/c

1,272,6091,285,109**B) From Action Aid****For Alliance Building for tribal's right to ensure livelihood
resources with conservation of Biodiversity in Western Ghats**

Balance as per last Balance Sheet

-

Add :- Received During the Year

4,138,2664,138,266

Add :- Transfer from Interest Received on Grant a/c

6,047

Less :- Grant Receivable (As on March 2015)

108,015

4,036,298

Less :- Transfer to Equipment Fund a/c

177,283

Less :- Transfer to Income and Expenditure a/c

3,506,8403,684,123**352,175****C) From Saheli****For Saheli, Women's Empowerment Project**

Balance as per last Balance Sheet

106,899

Add :- Grant Received during the period

766,192

873,091

Less :- Transfer to Equipment Fund a/c

41,484

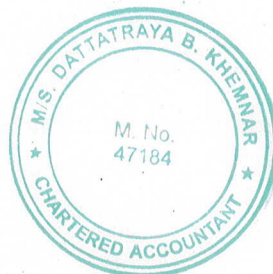
:- Transfer to Income and Expenditure A/c

777,950819,434**53,657****D) From Fullerton India Credit Co.op. Ltd.****For Organic Farming Project (Krishi Mitra Project)**

Grant Received during the period

1,078,375

Less :- Transfer to Income and Expenditure a/c

931,525**146,850****Balance c/f****6,460,228**

Lokpanchayat

FCRA Project's Balance Sheet as on 31st March 2016

Note Forming Part Of Balance Sheet As On 31st March 2016

Amount In Rupees
As at 31st March 2016

Balance b/d

6,460,228

H) From German Consultant

For Equipment & Material for Women's in order to improve
their living condition & provide training in Computer LiteracyGrant Received during the period 995,470
Add :- Grant Received (shown as per contra) 9,903 1,005,373Less :- Transfer to Equipment Fund a/c 997,970
:- Transfer to Income and Expenditure A/c 7,403 1,005,373 -

I) From Keystone

For Sustainable NTFP Harvesting Training for Tribal Youth

Grant Received during the period 151,869
Less :- Transfer to Income and Expenditure a/c 151,869 -

Total

6,460,228

Note - 2

Interest on Grant in Advances

1) From Terre Des Hommes Germany India

Programme (TDHGIP) -

i) For Rural Technical Training Institute (RTTI)

for Tribals & Low Income Groups

Balance as per last Balance Sheet -

Add :- Received during the period 415,760 415,760

Less :- Transfer to Grant in Advance a/c 415,760 -

ii) For Children's Rights Through Education, Protection

Balance as per last Balance Sheet 23,884

Less :- Transfer to Grant in Advance a/c 23,843 41

2) From Action Aid

For Alliance Building for H.A for Asserting Tribals

Balance as per last Balance Sheet 6,047

Less :- Transfer to Grant in Advance a/c 6,047 -

3) From Saheli

For Saheli, Women's Empowerment Project

Received during the period 59311

Total

59,352

Note - 3

Equipment Fund

Balance as per Last Balance Sheet

Add :- Transfer from

- Terre Des Hommes Germany India Programme (TDHGIP) 28,402,320

For Rural Technical Training Institute (RTTI) 9,252,206

For Children's Rights Through Education, Protection 12,500

- Action Aid

For Alliance Building for tribal's right to ensure

livelyhood resources with conservation

Welfare & Protection 177,283

- Saheli

For Women's Empowerment Project 41,484

- German Consulate

For Equipment & Material for Women's in order to

improve their living condition & provide training in

Computer Literacy 997,970

10,481,443 38,883,763

38,883,763



Lokpanchayat

F.C.R.A Project's - Note Forming Part Of Balance Sheet As On 31st March 2016

Amount In Rupees
As at 31st March 2016

Note - 4

Current Liabilities and Provisions

Other Payable	429,191	
Payable to Contractor	1,778,263	
Deposits for Building Securities	1,518,572	3,726,026
		<u>3,726,026</u>

Note - 5

Fixed Assets

Immovable Property

Land

Balance as per last Balance Sheet		936,693
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Building

Work in Progress

Balance as per last Balance Sheet	23,069,892	
Add :- Additional During the Year	5,967,772	29,037,664

Short Stay Home

Purchase during the Year		640,412
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Borewell

Balance as per last Balance Sheet		586,507
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Movable Property

Audio- Visual Equipments

Digital Camera

Balance as per last Balance Sheet	30,290	
Add :- Additional During the year	20,890	51,180

Mini Slide Projector

Balance as per last Balance Sheet		20,000
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Telescope

Balance as per last Balance Sheet		9,800
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Computer and System

Balance as per Last Balance Sheet	265,600	
Add :- Additional During the year	361,510	627,110

Vehicle & Motorcycle

Balance as per Last Balance Sheet	799,428	
Add :- Additional During the year	1,867,026	2,666,454

Office Furniure

Balance as per Last Balance Sheet	488,323	
Add :- Additional During the year	229,146	717,469

Office Equipment

Balance as per Last Balance Sheet	5,600	
Add :- Additional During the year	28,200	33,800



Workshop Equipments

Balance as per Last Balance Sheet
Add :- Additional During the year

1,903,011

1,333,642

3,236,653

Generator

Purchase during the Year

233,565

Sound System

Purchase during the Year

12,500

Grading Machine

Purchase during the Year

14,600

Library books

Balance as per Last Balance Sheet
Add :- Additional During the year

53,611

5,745

59,356

38,883,763

Lokpanchayat

F.C.R.A Project's - Note Forming Part Of Balance Sheet As On 31st March 2016

Amount In Rupees
As at 31st March 2016

Note - 6**Current Assets****Deposits**

Maharashtra State Examination Board

150,000

Electricity Deposit

112,591

Other Deposits

13,000

Telephone Deposit

1,445

277,036

Grant Receivable

9,903

Advance for Expenses

114,935

Tax Deduction At Source

25,050

426,924

Cash and Bank Balances

Cash in hand

10,551

Cash at Bank

1,808,131

1,818,682

2,245,606



Lokpanchayat**Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016****Amount In Rupees****Note - 7****Payments on - Rural Technical Training Institute (RTTI)
for Tribals & Low Income Groups**

Salary and Remuneration	3,379,104
Study material	2,174
Workshop practical raw material(CC)	87,535
Workshop practical raw material(ITI)	99,723
Annual Event Meetings	22,706
Government Fees	122,010
Co-ordination & liasoning	8,675
Professional Fees	35,350
Student Training Exp.	3,072
Electricity charges	200,890
Travel expenses	429,674
Printing & stationary	70,263
Telephone & communication	25,067
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Office expense	99,871
Audit Fee	1,500
Repairs and Maintenance	130,207
Advertisement expenses	49,825
Bank Charges	3,149
Hostel Rent	6,760
Staff Welfare fund	78,856
Insurance	3,707
Staff Development	12,121
	<u>4,873,272</u>

Note - 8**Expenditure on - Children's Rights Through Education, Protection**

Salary and Remuneration	493,373
Biodiversity Conservation	94,590
Capacity Building of Staff	10,537
Child Rights	450,774
Livelihood Activity	27,639
Women Empowerment Programme	72,855
Travel and Conveyance	71,573
Communication & Office Maintenance	22,207
Office Rent	13,500
Printing and Stationery	10,623
Office Expenses	4,938

1,272,609

Lokpanchayat**Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016****Amount In Rupees****Note -9****Expenditure on - Alliance Building for H.A for Asserting Tribal's Project**

Salary and Remuneration	1,597,183
Training / Capacity Building/ Meetings and Workshops	76,369
Land Rights Claims Follow Up visits	3,198
CFR Claims Preparation and Submission	15,778
Dangan Kalapathak	19,930
Block level Consultation on MGNAREGA	19,122
Campaign against Child Marriage	30,000
Beti Zindabad-Awareness Programme about Child Rights	940
Celebration of Children Day- Village level	12,010
Consultation meetings with SMC's	9,615
Bal Hakka Karyakarta (Child rights Facilitators)	95,500
Plans and Budget	45,417
ARRP	21,693
PD Exercise	850
Barefoot Advocates for Atrocity issue	20,000
Samvadini Kendra	6,000
Identification and empowerment of the community based champions	39,400
Exposure visit for Volunteers	53,818
Block level Study Group meetings of community based champions	24,607
Formation of Dangan folk art group	20,176
Community level campaigns on community forest rights	103,049
Strengthening forest right committees	28,865
"Community action for Right to Fuel wood"	153
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Cluster level capacity building training	29,031
Develop model villages representing comprehensive execution of PESA.	32,000
Jan sunawai on health services to women at Block level.	39,718
MGNREGA Facilitation	25,925
"Jivhala Group" formation melawa	52,078
Leadership development training of Jivhala group.	30,629
Campaign on violence against women's & girls (Beti Zindabad)	79,566
Jivhala group led campaign of Beti Zindabad	50,102
Capacity building Bal Hakka Manch leaders	29,900
Bal Hakka Manch facilitating Khelghar	97,355
Shalela chalalo Amhi - " let's go to School "campaign	20,302
Refreshment During CM	7,896
Bal Hakka Manch in Ashram Schools	35,450
Photograph Development	1,242
Photocopy Of CM	300
CM Collection	38,453
Audit Fees	10,000
Stationery / Newspaper & Journal	27,773
Travel and Conveyance	116,428
Telephone, Fax, Courier, Postage	82,557
Office Expenses	30,975
Office Rent	60,000
Office Maintenance	22,213

3,506,840

Lokpanchayat

Note Forming Part of Receipt and Payment Account for the period ended 31st March 2016

Amount In Rupees

Note - 10

Expenditure on - Saheli Women's Project

Salaries and Remuneration	144,550
Training Centre Expenses	406,378
Training & Programme	75,160

Administration Expenses

Postage Expenses	6,230
Printing and Stationery	5,613
Repairing & Maintenance	114,297
Telephone Expenses	4,160
Travel	12,823
Bank Charges	6,507
Insurance	2,232

777,950.00

Lokpanchayat

Note Forming Part of Balance Sheet as on 31st March 2016

Amount In Rupees

Note - 11

Expenditure on - Organic Farming Project (Krishi Mitra Project)

Salary and Remuneration	852,500
Training and Programme	55,375
Travelling Exp.	23,650

931,525

Note - 12

Expenditure on - Sustainable NTFP Harvesting Training for Tribal Youth

Training Expenses	146,869
Documentation	5,000

151,869



Lokpanchayat

Note forming part of accounts for the period ended 31st March 2016

Note - 13

Significant Accounting Policies

A. Basis Of Accounting

The Financial Statements Are Prepared On Accrual Basis Under The Historical Cost Convention.


B. Investments

Investments Are Stated At Cost.

C. Revenue Recognition

- 1) Contractual Grants Received From Funding Organization Has Been Considered As Income To The Extent Of Its Utilization.
- 2) Interest If Any, On These Grants Has Been Credited To Interest on Grant In Advance Account.

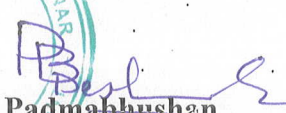
Signatures to Notes 1 to 13


Dattatraya B. Khemnar
Chartered Accountant

Place :- Kopergaon

Date :- 26th December 2016.




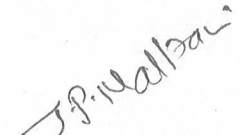

Padmabhushan
Deshpande
President

Place :- Sangamner

Date :- 26th December 2016.

For Lokpanchayat


Sanjay Falle
Secretary


Adv. Jyoti Malpani
Treasurer