

**India Foundation for Humanistic Development**

No.6, 1st Floor, 2nd Cross  
Vasantnagar  
Bangalore - 560052

**Balance Sheet as at 31-Mar-2015**

**In (Rupees)**

Particulars	Note No.	As at 31-Mar-2015		As at 31-Mar-2014	
<b>I. EQUITY AND LIABILITIES</b>					
<b>1 Shareholders' Funds</b>			<b>66,62,854</b>		<b>1,58,705</b>
(a) Share Capital	2	1,00,000		1,00,000	
(b) Reserves and Surplus	3	65,62,854		58,705	
<b>2 Current Liabilities</b>			<b>68,37,977</b>		<b>86,26,072</b>
(a) Other Current Liabilities	4	67,97,477		83,12,131	
(b) Short-Term Provisions	5	40,500		3,13,941	
<b>Total</b>			<b>135,00,830</b>		<b>87,84,777</b>
<b>II. ASSETS</b>					
<b>1 Non-Current Assets</b>			<b>2,23,178</b>		<b>80,558</b>
(a) Fixed Assets	6	<b>2,23,178</b>		<b>80,558</b>	
(i) Tangible Assets		68,415		60,896	
(ii) Intangible Assets		1,54,763		19,662	
<b>2 Current Assets</b>			<b>132,77,652</b>		<b>87,04,219</b>
(a) Cash and Cash Equivalents	7	80,85,723		48,83,329	
(b) Short-Term Loans and Advances	8	29,971		-	
(c) Other Current Assets	9	51,61,957		38,20,890	
<b>Total</b>			<b>135,00,830</b>		<b>87,84,777</b>
<b>Significant Accounting Policies</b>	1				

The Notes referred to above form an integral part of the Balance Sheet.

As per our report of even date

For and On behalf of the Board Director

**For Kalyanasundaram and Associates**

**For India Foundation for Humanistic Development**

Chartered Accountants

Firm Reg. No : 0054553

**K M Rajjith**

**Roy D'Silva**

**Abha Saxena**

**R K Deshpande**

**Partner**

Membership No. : 219645

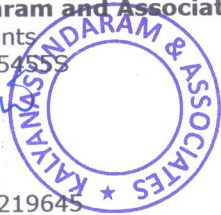
Place: Bangalore

Date: 17<sup>th</sup> July - 2015

*[Signature]*  
**Director**

*[Signature]*  
**Director**

*[Signature]*  
**Director**



**India Foundation for Humanistic Development**

No.6, 1st Floor, 2nd Cross  
Vasantnagar  
Bangalore - 560052

**Statement of Income and Expenditure for the year ending 31.03.2015 In ₹ (Rupees)**

Particulars	Not No.	For the year ended 31 March 2015	For the year ended 31 March 2014
<b>I Incomes from activities</b>	10	<b>194,91,555</b>	<b>67,13,860</b>
<b>II Other Income</b>	11	<b>2,02,422</b>	<b>1,47,296</b>
<b>III TOTAL REVENUE (I + II)</b>		<b>196,93,977</b>	<b>68,61,156</b>
<b>IV EXPENSES</b>			
Employee Benefit Expenses	12	84,79,253	22,70,471
Finance Costs	13	4,612	3,136
Depreciation and Amortization Expenses	14	1,65,397	18,211
Other Expenses	15	45,40,566	39,09,600
<b>TOTAL EXPENSES</b>		<b>131,89,829</b>	<b>62,01,418</b>
<b>V Surplus before Exceptional and Extraordinary Items and Tax (III-IV)</b>		<b>65,04,148</b>	<b>6,59,738</b>
<b>VI Exceptional Items</b>		-	-
<b>VII Surplus before Extraordinary Items and Tax</b>		<b>65,04,148</b>	<b>6,59,738</b>
<b>VIII Extraordinary Items</b>		-	-
<b>IX Surplus Before Tax</b>		<b>65,04,148</b>	<b>6,59,738</b>
<b>X Tax Expense</b>		-	-
Current Tax		-	-
Deferred Tax		-	-
<b>XI Surplus for the period from Continuing Operations (IX-X)</b>		<b>65,04,148</b>	<b>6,59,738</b>
<b>XII Surplus from Discontinuing Operations</b>		-	-
<b>XIII Tax Expense of Discontinuing Operations</b>		-	-
<b>XIV Surplus from Discontinuing Operations (after tax) (XII-XIII)</b>		-	-
<b>XV Surplus for the Period (XI+XIV)</b>		<b>65,04,148</b>	<b>6,59,738</b>
<b>XVI Earnings per Equity Share</b>			
-Basic		-	-
-Diluted		-	-

The Notes referred to above form an integral part of the Statement of Income and Expenditure.

**As per our report of even date**

**For and On behalf of the Board Director**

**For Kalyanasundaram and Associates**

**For India Foundation for Humanistic Development**

Chartered Accountants

Firm Reg. No : 0054555

**K M Ranjith**

**Roy D'Silva**

**Abha Saxena**

**R K Deshpande**

**Partner**

**Director**

**Director**

**Director**

Membership No. : 219645

Place: Bangalore

Date: 17<sup>th</sup> July 2015



