

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	
I. EQUITY AND LIABILITIES					
1 Shareholders' Funds			66,62,854		1,58,705
(a) Share Capital	2	1,00,000		1,00,000	
(b) Reserves and Surplus	3	65,62,854		58,705	
2 Current Liabilities			68,37,977		86,26,072
(a) Other Current Liabilities	4	67,97,477		83,12,131	
(b) Short-Term Provisions	5	40,500		3,13,941	
Total			135,00,830		87,84,777
II. ASSETS					
1 Non-Current Assets			2,23,178		80,558
(a) Fixed Assets	6	2,23,178		80,558	
(i) Tangible Assets		68,415		60,896	
(ii) Intangible Assets		1,54,763		19,662	
2 Current Assets			132,77,652		87,04,219
(a) Cash and Cash Equivalent	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	
Total			135,00,830		87,84,777
Significant Accounting Policies	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: 17th 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.	In ₹ (Rupees)	
		For the year ended 31 March 2015	For the year ended 31 March 2014
I Incomes from activities	10	194,91,555	67,13,860
II Other Income	11	2,02,422	1,47,296
III TOTAL REVENUE (I + II)		196,93,977	68,61,156
IV EXPENSES			
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
TOTAL EXPENSES		131,89,829	62,01,418
V Surplus before Exceptional and Extraordinary Items and Tax (III-IV)		65,04,148	6,59,738
VI Exceptional Items		-	-
VII Surplus before Extraordinary Items and Tax		65,04,148	6,59,738
VIII Extraordinary Items		-	-
IX Surplus Before Tax		65,04,148	6,59,738
X Tax Expense		-	-
Current Tax		-	-
Deferred Tax		-	-
XI Surplus for the period from Continuing Operations (IX-X)		65,04,148	6,59,738
XII Surplus from Discontinuing Operations		-	-
XIII Tax Expense of Discontinuing Operations		-	-
XIV Surplus from Discontinuing Operations (after tax) (XII-XIII)		-	-
XV Surplus for the Period (XI+XIV)		65,04,148	6,59,738
XVI Earnings per Equity Share			
-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 : 005455

K M Ranjith

Roy D'Silva

Abha Saxena

R K Deshpande

Partner

Director

Director

Director

Membership No. : 219645

Place: Bangalore

Date: 17th July 2015



