

Society For Citizens Vigilance Initiative
Balance sheet as at

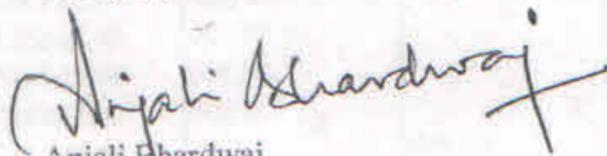
Sources of fund	Schedule	(Amount in INR)	
		31.03.2016	31.03.2015
General Fund	1	82,316	1,44,942
Specific Fund	2	-	-
Total		82,316	1,44,942
Application of fund			
Fixed assets	4		
Original cost		51,549	51,549
Less: Accumulated depreciation		46,317	44,342
Net cost		5,232	7,207
Current Assets & Loans and Advances			
<i>A) Current Assets</i>			
Cash in hand		-	-
Balances with scheduled banks		1,83,282	2,19,314
		1,83,282	2,19,314
Less: Current liabilities and provisions	3	1,06,198	81,579
Net current assets		77,084	1,37,735
Deficit		-	-
Total		82,316	1,44,942

Notes to the Accounts

7

The schedules referred to above and the notes thereon form an integral part of these financial statements.

For Society For Citizens Vigilance Initiative
Society Registered under The Society Registration Act, 1860


Anjali Bhardwaj
Secretary

New Delhi
16th September 2016

For Snehi & Associates

Chartered Accountants

Regn.No.020575N


Sunil Snehi
Proprietor

M. No - 89102



Society For Citizens Vigilance Initiative
Income and Expenditure Account for the year ended

(Amount in INR)

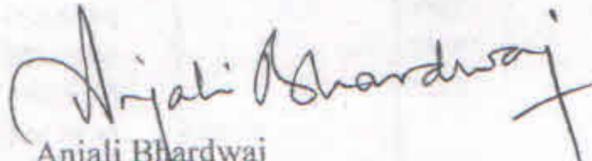
Income	Schedule	31.03.2016	31.03.2015
Donation received for specific purpose		1,55,860	11,56,926
General Donations		3,54,000	3,00,000
Other Income		12,725	25,740
		5,22,585	14,82,666
Expenditure			
Program Expenses	5	4,76,163	11,35,686
Administrative charges	6	1,07,073	1,43,890
Depreciation	4	1,975	3,902
		5,85,211	12,83,478
Excess of Income over expenditure		(62,626)	1,99,188

Notes to the Accounts

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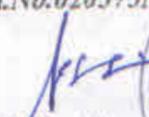
The schedules referred to above and the notes thereon form an integral part of these financial statements

For Society For Citizens Vigilance Initiative
Society Registered under The Society Registration Act,1860


 Anjali Bhardwaj
 Secretary

New Delhi
 16th September 2016

For Snehi & Associates
 Chartered Accountants
 Regn.No.020575N


 Sunil Snehi
 Proprietor
 M. No - 89102



Society For Citizens Vigilance Initiative
Schedules to the Balance Sheet as at

(Amount in INR)

		31.03.2016	31.03.2015
Schedule 1	General Fund		
	Opening Balance	1,44,942	(54,246)
	Less : Transferred to Specific Fund a/c	-	-
		<u>1,44,942</u>	<u>(54,246)</u>
	Add : Transferred during the year	(62,028)	68,569
	Add : Transferred from Specific Fund a/c	(598)	1,30,619
	Balance carried over to Balance Sheet	<u>82,316</u>	<u>1,44,942</u>
Schedule 2	Specific Fund		
	Opening Balance	-	-
	Add : Transferred from General Fund	-	-
	Add : Received during the year	1,55,860	11,75,953
		<u>1,55,860</u>	<u>11,75,953</u>
	Less : Utilised during the year	1,56,458	10,45,334
		(598)	1,30,619
	Less : Transferred to General Fund	598	(1,30,619)
		<u>-</u>	<u>-</u>
Schedule 3	Current Liabilities & provisions		
	Expenses Payable	89,698	65,079
	Audit Fees Payable	16,500	16,500
		<u>1,06,198</u>	<u>81,579</u>



Society For Citizens Vigilance Initiative

Schedule 4: FIXED ASSETS

Name of the Asset	GROSS BLOCK		DEPRECIATION		Written down value as at March 31, 2016	Dep. rate (%)
	Opening Balance	As at 31-Mar-15	Opening Balance	As at 31-Mar-15		
	43,049	43,049	41,062	42,254		
Computer (RDIT)	8,500	8,500	3,280	4,063	795	60%
Refrigerator	-	-	783	4,063	4,437	15%
Total	51,549	51,549	44,342	46,317	5,232	



Society For Citizens Vigilance Initiative

Schedules to the Income & Expenditure Account for the year ended

		(Amount in INR)	
		31.03.2016	31.03.2015
Schedule 5	Programme Expenses		
	Salaries to Program Staff	3,72,000	9,98,700
	Local Conveyance	69,343	79,233
	Other Expenses	34,820	57,753
		4,76,163	11,35,686
Schedule 6	Administrative Expenses		
	Electricity & Water Charges	5,686	1,490
	Bank Charges	219	-
	Communication Expenses	10,160	38,407
	Professional Charges	58,200	48,000
	Office Expenses	13,998	21,685
	Audit Fee	18,810	19,854
		1,07,073	1,29,436



Society For Citizens Vigilance Initiative
Financial Year 2015-16

Schedule 7 : Significant accounting policies and notes to accounts

I. Significant accounting policies

a) Basis of preparation of financial statements

The financial statements of the Society have been prepared under the historical cost convention on the accrual basis of accounting in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the Generally Accepted Accounting Principles ("GAAP") in India.

b) Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements. Actual results could differ from those estimates. Any revision to accounting estimates is recognised prospectively in current and future periods. Contingencies are recorded when it is probable that a liability will

c) Income recognition

Income from donations is recognised on receipt basis.
Interest on saving bank is recognised on receipt basis.

d) Fixed assets and depreciation

Fixed assets are stated at historical cost less accumulated depreciation. The cost of fixed assets includes taxes, duties, freight and other incidental expenditure related to acquisition and installation.

Depreciation on Fixed Assets is charged as per the Income Tax Act, 1961 at the prevailing rates

f) Taxes on Income

Tax
Act, 1961.

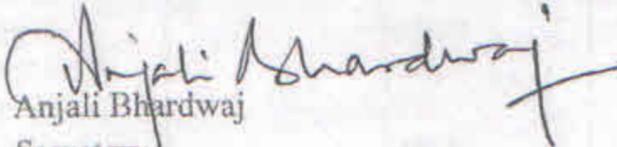
e) Provisions and Contingent Liabilities

A provision is created when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of

II. Notes on the Accounts

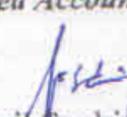
1. Previous period figures have been regrouped / reclassified wherever necessary to conform to current year's classification.

For Society for Citizens Vigilance Initiative
Society Registered under The Society Registration Act, 1860


Anjali Bhardwaj
Secretary

New Delhi
16th September 2016

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