

**Society For Citizens Vigilance Initiative**  
**Balance sheet as at**

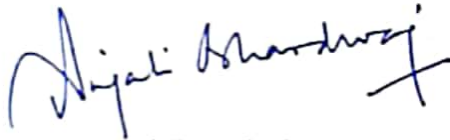
Sources of fund	Schedule	<i>(Amount in INR)</i>	
		31.03.2019	31.03.2018
General Fund	1	1,28,350	(1,23,993)
<b>Total</b>		<b>1,28,350</b>	<b>(1,23,993)</b>
<b>Application of fund</b>			
<b>Fixed assets</b>	<b>3</b>		
Original cost		51,549	51,549
Less: Accumulated depreciation		48,710	48,152
Net cost		2,839	3,397
<b>Current Assets &amp; Loans and Advances</b>			
<i>A) Current Assets</i>			
Balances with scheduled banks		4,46,632	15,122
		4,46,632	15,122
<b>Less: Current liabilities and provisions</b>	<b>2</b>	3,21,121	1,42,511
Net current assets		1,25,511	(1,27,389)
<b>Total</b>		<b>1,28,350</b>	<b>(1,23,993)</b>

Notes to the Accounts

6

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  
30th September 2019

**For Snehi & Associates**

Chartered Accountants

Regn.No.020575N

UDIN: 19089102AAAAAG9743

  
Sunil Snehi  
Proprietor  
M. No - 89102



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

(Amount in INR)

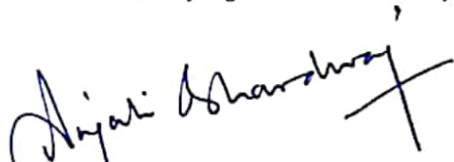
Income	Schedule	31.03.2019	31.03.2018
Donation received for specific purpose		-	1,18,800
General Donations		6,96,100	3,45,000
Other Income		4,590	4,852
		<b>7,00,690</b>	<b>4,68,652</b>
<b>Expenditure</b>			
Program Expenses	4	3,68,170	6,59,982
Administrative charges	5	79,620	32,615
Depreciation	3	557	693
		<b>4,48,347</b>	<b>6,93,289</b>
Excess of Income over expenditure		<b>2,52,343</b>	<b>(2,24,637)</b>

Notes to the Accounts

6


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  
30th September 2019

**For Snehi & Associates**  
Chartered Accountants  
Regn.No.020575N  
UDIN : 19089102AAAAAG9743

  
Sunil Snehi  
Proprietor  
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**Society For Citizens Vigilance Initiative**  
**Schedules to the Balance Sheet as at**

		<i>(Amount in INR)</i>	
		<b>31.03.2019</b>	<b>31.03.2018</b>
<b>Schedule 1</b>	<b>: General Fund</b>		
	Opening Balance	(1,23,993)	1,00,645
	Less : Transferred to Specific Fund a/c	-	-
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		(1,23,993)	1,00,645
	Add : Transferred during the year	2,52,343	(2,08,990)
	Add : Transferred from Specific Fund a/c	-	(15,647)
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	Balance carried over to Balance Sheet	<b>1,28,350</b>	<b>(1,23,993)</b>
<b>Schedule 2</b>	<b>Current Liabilities &amp; provisions</b>		
	Expenses Payable	2,71,621	1,09,511
	Audit Fees Payable	49,500	33,000
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		<b>3,21,121</b>	<b>1,42,511</b>

**Society For Citizens Vigilance Initiative**

**Schedule 3: FIXED ASSETS**

*(Amount in INR)*

Name of the Asset	GROSS BLOCK		DEPRECIATION			Written down value as at March 31, 2019	Dep. rate (%)
	Opening Balance	As at 31-Mar-19	Opening Balance	Additions	As at 31-Mar-19		
Computer (RDIT)	43,049	43,049	42,858	76	42,935	114	40%
Refrigerator	8,500	8,500	5,294	481	5,775	2,725	15%
<b>Total</b>	<b>51,549</b>	<b>51,549</b>	<b>48,152</b>	<b>557</b>	<b>48,710</b>	<b>2,839</b>	

**Society For Citizens Vigilance Initiative**

**Schedules to the Income & Expenditure Account for the year ended**

		<i>(Amount in INR)</i>	
		31.03.2019	31.03.2018
<b>Schedule 4</b>	<b>: Programme Expenses</b>		
	Salary, wages and Honorarium	2,45,900	4,24,100
	Local Conveyance	1,04,130	1,27,293
	Other Expenses	18,140	84,086
		<u>3,68,170</u>	<u>6,35,479</u>
<b>Schedule 5</b>	<b>: Administrative Expenses</b>		
	Rent, water & electricity	-	6,900
	Bank Charges	260	2,097
	Communication Expenses	-	9,647
	Professional Charges	12,000	12,000
	Office Expenses	50,860	9,959
	Audit Fee	16,500	18,975
		<u>79,620</u>	<u>59,578</u>

**Society For Citizens Vigilance Initiative  
Financial Year 2018-19**

**Schedule 6 : 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 be incurred, and the amount can be reasonably estimated.

**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**

No provision for taxation is considered since the income of the Society is exempt under Section 11 and 12 of the Income Tax Act, 1961.

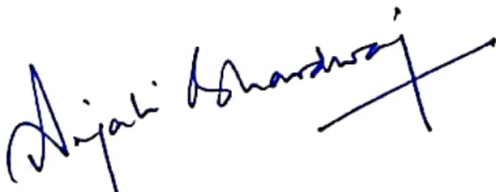
**e) Provisions and Contingent Liabilities**

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 resources is remote, no provision or disclosure is made.

**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  
30th September 2019

**For Snehi & Associates**

Chartered Accountants

Regn.No.020575N

UDIN : 19089102444410711



Sunil Snehi  
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M. No - 89102