

Society for Development Alternatives
Income and Expenditure Account for the year ended 31 March 2015
Foreign Contribution Account

	Schedule	Year ended 31 March 2015	Year ended 31 March 2014
Income			
Grant income	2	281,882,422	159,651,200
Other income	7	12,189,409	9,806,837
		294,071,831	169,458,037
Expenditure			
Grant expenses	8	241,926,095	127,001,255
Personnel expenses	9	36,883,884	36,960,721
General and administrative expenses	10	4,515,120	7,172,399
Depreciation and amortization	4	631,852	702,058
Finance costs	10	5,760	8,505
		283,962,711	171,844,938
Surplus for the year		10,109,121	(2,386,901)
Surplus for the year transferred to capital fund		10,109,121	(2,386,901)

The schedules referred to above form an integral part of the financial statements.

This is the Income and Expenditure Account referred to in the certificate in Form FC - 4 of Foreign Contribution (Regulation) Rules, 2011.

Walker Chandiook & Associates

For Walker Chandiook & Associates
Chartered Accountants

For and on behalf of the Society

Nitin Toshniwal
per Nitin Toshniwal
Partner



George C. Varughese
George C. Varughese
President

Vinod Nair
Vinod Nair
DGM Finance

Place : New Delhi

Date : *22 December 2015*