

**JANAAGRAHA CENTRE FOR CITIZENSHIP AND DEMOCRACY**

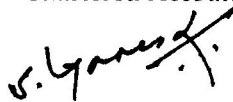
(Incorporated as trust under Indian Trusts Act, 1882)

Condensed Balance Sheet as at March 31, 2019 [with respect to foreign contributions under Foreign Contribution (Regulation) Act, 2010 - FCRA]

Particulars		Note	March 31, 2019	March 31, 2018
<b>A</b>	<b>LIABILITIES</b>			
1	Funds			
	General fund	2	38,068,740	5,598,198
	<b>TOTAL</b>		<b>38,068,740</b>	<b>5,598,198</b>
<b>B</b>	<b>ASSETS</b>			
1	Fixed assets			
	Tangible fixed assets		327,253	220,236
			327,253	220,236
2	Current assets			
	Bank balances	3	37,741,487	5,377,962
			37,741,487	5,377,962
			<b>38,068,740</b>	<b>5,598,198</b>

See accompanying notes forming part of the condensed financial statements

In terms of our report attached  
For Deloitte Haskins & Sells LLP  
Chartered Accountants



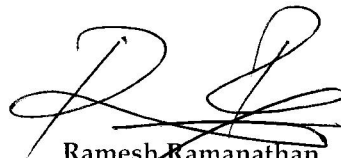
S. Ganesh  
Partner

Place: Bengaluru

Date: 19.12.2019



For and on Behalf of the Board of Trustees



Ramesh Ramanathan  
Trustee



Swati Ramanathan  
Trustee



Srikanth Viswanathan  
Chief Executive Officer

Date: 18.12.2019



**JANAAGRAHA CENTRE FOR CITIZENSHIP AND DEMOCRACY**  
(Incorporated as trust under Indian Trusts Act, 1882)

**Condensed Statement of Income and Expenditure for the year ended March 31, 2019 [with respect to foreign contributions under Foreign Contribution (Regulation) Act, 2010 - FCRA]**

(Amount in ₹)

	Particulars	March 31, 2019	March 31, 2018
	<b>Income:</b>		
1	Donations and contributions received	63,665,678	37,087,897
2	Interest income	847,002	-
3	<b>TOTAL (1+2)</b>	<b>64,512,680</b>	<b>37,087,897</b>
	<b>Expenditure:</b>		
4	Salaries and Allowances	18,693,988	28,596,437
	Other expenses	12,992,254	22,155,924
	Depreciation expenses	355,896	171,549
	<b>TOTAL</b>	<b>32,042,138</b>	<b>50,923,910</b>
5	<b>Balance being (deficit) / surplus carried to General Fund</b>	<b>32,470,542</b>	<b>(13,836,013)</b>

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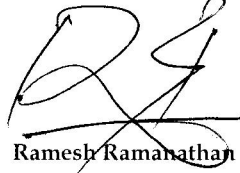
S. Ganesh  
Partner

Place: Bengaluru

Date: 19.12.2019



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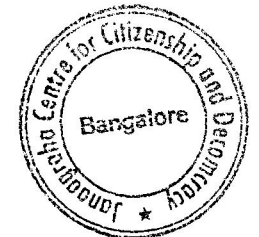
Ramesh Ramanathan  
Trustee



Swati Ramanathan  
Trustee



Srikanth Viswanathan  
Chief Executive Officer



Date: 18.12.2019

JANAAGRAHA CENTRE FOR CITIZENSHIP AND DEMOCRACY  
(Incorporated as trust under Indian Trusts Act, 1882)

Condensed Statement of Receipts and Payments for the year ended March 31, 2019 [with respect to foreign contributions under Foreign Contribution (Regulation) Act, 2010 - FCRA]

(Amount in ₹)					
Receipts	March 31, 2019	March 31, 2018	Payments	March 31, 2019	March 31, 2018
Opening Balance			Travel and conveyance Expenses	969,862	608,967
Citi Bank - FCRA A/c	5,377,962	19,107,906	Consultancy and professional Fee	882,497	1,429,701
Foreign donations and contributions received	63,665,678	37,087,897	Repairs and maintenance expenses	174,125	335,129
Fixed deposits matured	143,800,000	-	Printing and stationery	59,330	220,190
Interest on fixed deposits	847,002	-	Telephone and communication	33,077	432,096
			Website expenses	188,100	1,079,825
			Administration expenses	699,560	2,480,172
			Project costs/research and documentation	9,955,771	15,500,316
			Postage and courier expenses	29,932	68,897
			Staff and others welfare	18,693,987	28,596,437
			Books and periodicals	-	631
			Office equipments	-	65,480
			Computers and printers	462,914	-
			Fixed deposits placed	143,800,000	-
			Closing Balance		
			Citi Bank FCRA A/c	37,741,487	5,377,962
<b>Total</b>	<b>213,690,642</b>	<b>56,195,803</b>		<b>213,690,642</b>	<b>56,195,803</b>

See accompanying notes forming part of the condensed financial statements

In terms of our report attached  
For Deloitte Haskins & Sells LLP  
Chartered Accountants

*S. Ganesh*

S. Ganesh  
Partner

For and on Behalf of the Board of Trustees

*Ramesh Ramanathan*

Ramesh Ramanathan  
Trustee

*Swati Ramanathan*

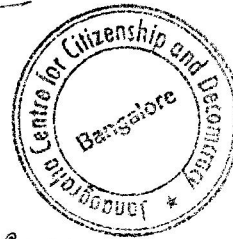
Swati Ramanathan  
Trustee

*Srikanth Viswanathan*

Srikanth Viswanathan  
Chief Executive Officer

Place: Bengaluru

Date: 19.12.2019



Date: 18.12.2019



**JANAAGRAHA CENTRE FOR CITIZENSHIP AND DEMOCRACY**

(Incorporated as trust under Indian Trusts Act, 1882)

**Notes to accounts forming part of the condensed financial statements [with respect to foreign contributions under Foreign Contribution (Regulation) Act, 2010 - FCRA]**

- (1) The management has prepared the condensed financial statements using the cash receipts and disbursements basis of accounting. These condensed financial statements are extracted based on financial statements for March'19 dated September 30, 2019. The condensed financial statements with respect to foreign contribution are prepared for the purpose of submission to The Secretary to the Government of India, Ministry of Home Affairs.
- (2) General fund represents the excess of income over expenditure with respect to foreign contribution.


(3) **Bank Balance**

Amount in ₹

Name of the Bank	Bank Account Number	IFSC	March 31, 2019	March 31, 2018
Citi Bank	0600269801	CITI0000004	37,741,487	5,377,962

For and on Behalf of the Board of Trustees

Ramesh Ramanathan  
Trustee

  
Swati Ramanathan  
Trustee

Place: Bengaluru

Date: 18.12.2019

  
Srikanth Viswanathan  
Chief Executive Officer



Date: 18.12.2019

