

**CENTRE FOR ADVANCEMENT OF PHILANTHROPY**

**FINANCIAL REPORT**

**Financial Statement for the year ended 31st March 2017**

Particulars	As at 31st March 2017 ₹	As at 31st March 2016 ₹
(A) Opening Balance	4,108,982	2,964,387
(B) Funds received during this period		
- Holt International Finding Family for Childrens	-	5,759,533
- John / Edith Corpus	-	-
- Avaaz Foundation	-	-
- Gunvati Kapoor	-	50,000
- Give 2 Asia Corpus Grant	-	-
- Perkins School	12,599	-
- Amnesty International Ltd	149,461	-
(C) Interest earned on the grant funds during this period	956,438	933,471
	<b>5,227,480</b>	<b>9,707,391</b>
(D) <u>Less: Funds expended during this period</u>		
<u>Donations from Donor Advised Funds:</u>		
Donations to Bhartiya Samaj Seva Kendra Society	-	5,594,163
Apnalaya	-	-
Salaries	223	4,246
Other Expenses - Bank Charges	-	-
<b>TOTAL EXPENDITURE</b>	<b>223</b>	<b>5,598,409</b>
(E) Closing Balance (A+B+C-D)	<b>5,227,257</b>	<b>4,108,982</b>
(Unspent balance carried over to the next reporting period which is invested as under:)		
1) Balance in designated Bank		
- Standard Chartered Bank	1,727,257	608,982
2) Deposit with Standard Chartered Bank	3,500,000	3,500,000
	<b>5,227,257</b>	<b>4,108,982</b>

As per our Report of even date.

For **AKKAD MEHTA & CO.**

Chartered Accountants.

Firm ICAI Registration No. 100259W

**SANAJY MEHTA**

Partner

Membership No : 016859

Place : Mumbai.

Dated : 4th August, 2017



For Centre for Advancement of Philanthropy

Director

Secretary

Place : Mumbai.

Dated : 14th August, 2017