

BROOKINGS INSTITUTION INDIA CENTER (FCRA Financials)

Balance Sheet
As at 31st March 2019

LIABILITIES	As at 31-3-2019		As at 31-3-2018		ASSETS	As at 31-3-2019		As at 31-3-2018	
	Amount (Rs.)	(12,764)	Amount (Rs.)	1,47,79,897		Amount (Rs.)	42,990	Amount (Rs.)	2,63,91,053
Income and expenditure account									
Opening balance				1,47,79,897					
Surplus/(Deficit) during the year		(12,764)		(1,47,92,661)					
CURRENT LIABILITIES									
Provision for Expenses	1,97,962								2,63,91,053
Provision for Audit Fee	2,06,955			1,51,200					50,00,000
Deferred Revenue	2,13,52,266			1,65,69,127					25,952
									83,219
Total	2,17,44,419		3,15,00,224	3,15,00,224	Total	2,17,44,419	2,17,44,419	3,15,00,224	3,15,00,224

For Suresh Surana & Associates LLP
Chartered Accountants
Firm's Reg No. 121750WW-100610



(Signature)
(Rahul Singhal)
PARTNER
Membership Nos. 096570
Place: Noida
Dated: 19-12-2019

On behalf of the Board of Directors
BROOKINGS INSTITUTION INDIA CENTER



(Signature)
(Kabir Vasudeva)
Director/ Chief Functionary (FCRA)
DIN - 00221045
Place: New Delhi
Dated: 19-12-2019

BROOKINGS INSTITUTION INDIA CENTER (FCRA Financials)

**Income & Expenditure Account
For the year ending 31st March 2019**

EXPENDITURE	For the year ended 31-3-2019		For the year ended 31-3-2018		INCOME	For the year ended 31-3-2019		For the year ended 31-3-2018	
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Programme Expenses:									
Remunerations	2,49,26,607	97,61,194			FCRA Grant	1,86,18,012		2,62,35,251	
Editing & Publishing	1,58,846	3,16,657			Interest on Fixed Deposit	9,72,491		2,59,520	
Conference, Event & Meetings	35,12,738	45,192							
Travel Expenses	18,12,202	13,08,852							
Admin Expenses:									
Remunerations	17,666								
Audit & other Professional Fees	3,11,950	2,41,900							
Office Expenses	4,37,450	40,288							
Rent	22,78,430	-							
Repair & Maintenance	8,10,196	-							
Insurance	1,17,079	-							
Loss on account of foreign exchange fluctuation	-	791							
Excess of income over expenditure	-	1,47,79,897			Excess of expenditure over income	1,47,92,661		-	
Total	3,43,83,164	2,64,94,771			Total	3,43,83,164		2,64,94,771	

For Suresh Surana & Associates LLP
Chartered Accountants
Firm's Reg No. 121750W/W-100010



(Rahul Singhal)
PARTNER
Membership Nos. 096570

Place: Noida

Dated: 19-12-2019

On behalf of the Board of Directors
BROOKINGS INSTITUTION INDIA CENTER



(Kabir Vasudeva)
Director/ Chief Functionary (FCRA)

DIN - 00221045

Place: New Delhi

Dated: 19-12-2019

BROOKINGS INSTITUTION INDIA CENTER (FCRA Financials)

**Receipt & Payment Account
For the year ending 31st March 2019**

RECEIPTS	For the year ended 31-3-2019		For the year ended 31-3-2018		PAYMENTS	For the year ended 31-3-2019		For the year ended 31-3-2018	
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Opening Balance									
Bank Balance	2,63,91,053	15,31,100			Purchase of Fixed Asset	42,990			
Fixed Deposit	50,00,000	-			Advances paid	90,000			46,538
					Payment of tax deducted at source	27,24,604			6,17,635
					Payment of expenses	24,88,711			9,67,621
					Payment of other liabilities	2,88,26,132			98,65,040
FCRA Grant received	2,34,01,151	4,12,06,438			Closing Balance				
Interest on Fixed Deposit	10,55,710	1,50,349			Bank Balance	2,16,75,477			2,63,91,053
					Fixed Deposit	-			50,00,000
Total	5,58,47,914	4,28,87,887			Total	5,58,47,914			4,28,87,887

For Suresh Surana & Associates LLP
Chartered Accountants
Firm's Reg No. 121750WW-100010



Rahul Singhal
(Rahul Singhal)
PARTNER
Membership Nos. 096570
Place: Noida
Dated: 19-12-2019

**On behalf of the Board of Directors
BROOKINGS INSTITUTION INDIA CENTER**



Kabir Vasudeva
(Kabir Vasudeva)
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DIN - 00221045
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