

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount (₹)	Amount (₹)	Receipts	Amount (₹)	Amount (₹)
To Establishment Expenses		26,850.65	By <u>Donation Received</u>		
To Amount spent on the Objects of the Trust		11,25,75,841.55	(a) <u>Foreign Source (Direct) :-</u>		
To IMI & Advance to Staff		4,04,510.00	GCC (Grand Challenges Canada)	10,65,678.59	
		11,30,07,202.20	Armmman USA	11,42,82,010.32	
To Excess of Income over Expenditure		1,81,80,457.54	The Womanity Foundation	2,33,101.00	
			Dasra USA	33,41,284.83	
			Dasra UK	17,00,000.00	
			J. C. General Services on behalf of Janssen Pharmaceutuca N. V.	23,96,654.00	
			Tides Foundation	14,39,400.00	12,44,58,128.74
			(b) <u>Local Sources (Through FCRA A/c) :-</u>		
			Impact Foundation (India)	8,50,000.00	
			LMRF	11,52,138.00	
			Deekshabhoomi Square	11,52,139.00	
			Social Work & Research Centre Rajasthan	1,08,000.00	32,62,277.00
			Total Donation...		12,77,20,405.74
			By Bank interest on S.B. A/c		8,50,024.00
			By FD Interest		26,17,230.00
		13,11,87,659.74			13,11,87,659.74

As per our report of even date
For Vipin Batavia & Co.
Chartered Accountants

V. P. Batavia
Proprietor
M. No. 37004
FRN - 111539W

Place : Mumbai
Date : 28.06.2021



For ARMMAN



Trustee



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