

FINGODAP

FEDERATION OF INDIAN NGOs FOR DRUG ABUSE PREVENTION

Regd. Off. C/o. SPYM, B-4/3054, VASANT KUNJ, NEW DELHI-110 070.

PH. : 26893872 TELEFAX : 26896229 E-MAIL: spym@vsnl.com

BALANCE SHEET AS AT 31.03.2003

LIABILITY	AS ON 31.03.02	AS ON 31.03.03	ASSET	AS ON 31.03.02	AS ON 31.03.03
Capital Fund:					
Opening Balance	2,07,299	2,63,187	Cash at		
Add: Excess of Income over Expenditure	55,888	1,38,423	Bank	2,63,187	4,01,610
Total	2,63,187	4,01,610		2,63,187	4,01,610

The above figures have been verified by us from the books of accounts, vouchers and other documents produced before us for our verification.

FOR FINGODAP

FOR DEWAN & GULATI
CHARTERED ACCOUNTANTS

DR. SHANTHI R.
PRESIDENT

DR. ZEENAT
SECRETARY

PANKAJ MALHOTRA
PARTNER

Date: 19.11.2003
Place: New Delhi

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2003

PAYMENT	YEAR ENDED 31.03.2002	YEAR ENDED 31.03.2003	RECEIPT	YEAR ENDED 31.03.2002	YEAR ENDED 31.03.2003
			Opening Balance:		
			Cash at Bank	2,07,299	2,63,187
Bank Charges	-	65	Membership Fee	11,485	2,61,190
Contribution to FAADA for Kolkata Conference	-	4,51,000	Bank Interest	16,557	13,298
			Contribution for Chennai Conference from UNDCP and ILO	27,846	-
			Contribution for Kolkata Conference from UNDCP	-	3,15,000
Closing Balance:					
Cash at Bank	2,63,187	4,01,610			
TOTAL	2,63,187	8,52,675		2,63,187	8,52,675

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**FOR DEWAN & GULATI
CHARTERED ACCOUNTANTS**

**DR. SHANTHI R.
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**DR. ZEENAT
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Date: 19.11.2003

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2003

EXPENDITURE	YEAR ENDED 31.03.2002	YEAR ENDED 31.03.2003	INCOME	YEAR ENDED 31.03.2002	YEAR ENDED 31.03.2003
Bank Charges	-	65	Membership Fee	11,485	2,61,190
Contribution to FAADA for Kolkata Conference	-	4,51,000	Bank Interest	16,557	13,298
Excess of Income over Expenditure	55,888	1,38,423	Contribution for Chennai Conference from UNDCP and ILO	27,846	-
			Contribution for Kolkata Conference from UNDCP	-	3,15,000
TOTAL	55,888	5,89,488		55,888	5,89,488

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BALANCE SHEET AS AT 31.03.2004

LIABILITY	AS ON 31.03.03	AS ON 31.03.04	ASSET	AS ON 31.03.03	AS ON 31.03.04
Capital Fund:					
Opening Balance	2,53,187	3,91,610	Cash at		
Add: Excess of Income over Expenditure	1,38,423	50,178	Bank	4,01,610	4,65,094
Life Membership Fee	10,000	20,000			
Current Liability:					
Audit fee Payable	-	3,306			
Total	4,01,610	4,65,094		4,01,610	4,65,094

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CHARTERED ACCOUNTANTS**

**DR. SHANTHI R.
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**PANKAJ MALHOTRA
PARTNER**

Date: 28.12.2004

Place: New Delhi

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2004

PAYMENT	YEAR ENDED 31.03.2003	YEAR ENDED 31.03.2004	RECEIPT	YEAR ENDED 31.03.2003	YEAR ENDED 31.03.2004
			Opening Balance:		
			Cash at Bank	2,63,187	4,01,610
Bank Charges	65	-	Membership Fee	2,61,190	3,000
			Life Membership Fee	-	10,000
Contribution to FAADA for Kolkata Conference	4,51,000	-	Bank Interest	13,298	15,484
Electronic Half Yearly Report	-	5,00,000	Electronic Half Yearly Report	-	5,00,000
G-23 Advocacy Workshop, UNODC	-	2,17,420	Contribution for Kolkata Conference from UNDCP	3,15,000	35,000
Closing Balance: Cash at Bank	4,01,610	4,65,094	G-23 Advocacy Workshop, UNODC	-	2,17,420
TOTAL	8,52,675	11,82,514		8,52,675	11,82,514

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2004

EXPENDITURE	YEAR ENDED 31.03.2003	YEAR ENDED 31.03.2004	INCOME	YEAR ENDED 31.03.2003	YEAR ENDED 31.03.2004
Bank Charges	65	-	Membership Fee	2,61,190	3,000
Contribution to FAADA for Kolkata Conference	4,51,000	-	Bank Interest	13,298	15,484
Electronic Half Yearly Report	-	5,00,000	Electronic Half Yearly Report	-	5,00,000
G-23 Advocacy Workshop, UNODC	-	2,17,420	Contribution for Kolkata Conference from UNDCP	3,15,000	35,000
Audit Fee	-	3,306	G-23 Advocacy Workshop, UNODC	-	2,17,420
Excess of Income over Expenditure	1,38,423	50,178			
TOTAL	5,89,488	7,70,904		5,89,488	7,70,904

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LIABILITY	AS ON 31.03.04	AS ON 31.03.05	ASSET	AS ON 31.03.04	AS ON 31.03.05
Capital Fund:					
Opening Balance	3,91,610	4,41,788	Cash at		
Add: Excess of Income over Expenditure	50,178	73,859	Bank	4,65,094	5,37,851
Life Membership Fee	20,000	20,000			
Current Liability:					
Audit fee Payable	3,306	2,204			
Total	4,65,094	5,37,851		4,65,094	5,37,851

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2005

PAYMENT	YEAR ENDED 31.03.2004	YEAR ENDED 31.03.2005	RECEIPT	YEAR ENDED 31.03.2004	YEAR ENDED 31.03.2005
			Opening Balance:		
			Cash at Bank	4,01,610	4,65,094
Bank Charges	-	2,100	Membership Fee	3,000	61,100
Contribution to Kerala FINGODAP for Kerala Conference	-	9,50,000	Life Membership Fee	10,000	-
Electronic Half Yearly Report	5,00,000	-	Bank Interest	15,484	15,063
G-23 Advocacy Workshop, UNODC	2,17,420	-	Electronic Half Yearly Report	5,00,000	-
Audit Fee	-	3,306	Contribution for FINGODAP Conference from UNDCP	35,000	4,52,000
			Contribution for FINGODAP Conference from MSJ&E	-	5,00,000
Closing Balance:			G-23 Advocacy Workshop, UNODC	2,17,420	-
Cash at Bank	4,65,094	5,37,851			
TOTAL	11,82,514	14,93,257		11,82,514	14,93,257

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EXPENDITURE	YEAR ENDED 31.03.2004	YEAR ENDED 31.03.2005	INCOME	YEAR ENDED 31.03.2004	YEAR ENDED 31.03.2005
Bank Charges	-	2,100	Membership Fee	3,000	61,100
Contribution to Kerala FINGODAP for Kerala Conference	-	9,50,000	Bank Interest	15,484	15,063
Electronic Half Yearly Report	5,00,000	-	Electronic Half Yearly Report	5,00,000	-
G-23 Advocacy Workshop, UNODC	2,17,420	-	Contribution for FINGODAP Conference from UNDCP	35,000	4,52,000
Audit Fee	3,306	2,204	Contribution for FINGODAP Conference from MSJ&E	-	5,00,000
Excess of Income over Expenditure	50,178	73,859	G-23 Advocacy Workshop, UNODC	2,17,420	-
TOTAL	7,70,904	10,28,163		7,70,904	10,28,163

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