Mahesh Kumar & Company

CHARTERED ACCOUNTANTS

66/2253, 'Sarvpriya', Gurudwara Road, Karol Bagh, New Delhi – 110005 (India) Phone: 28755778, 28759278

INDEPENDENT AUDITOR'S REPORT

To the Members of INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Report on the Standalone Financial Statements

 We have audited the accompanying financial statements of INTERNATIONAL CENTER FOR RESEARCH ON WOMEN ("the Company"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Income & Expenditure Account and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Standalone Financial Statements

2. The management and Board of Directors of the Company are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('the act') with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with rule 7 of Companies (Accounts) Rules, 2014. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

Auditor's Responsibility

- 3. Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal



financial controls system over financial reporting and the operating effectiveness of such controls An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Company's management and Board of Directors, as well as evaluating the overall presentation of the financial statements

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

Opinion

- 6. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India
 - a. In the case of Balance sheet, of state of affairs of the Company as at 31st March 2019,
 - b. In the case of Income & Expenditure Account, the Surplus for the year ended on that and
 - c. In the case of cash flows statement, of the cash flows for the year ended on that date

Report on Other Legal and Regulatory Requirements

- 7. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section143 of the Act, is not applicable since this company operate license under section 8 or 25 of the companies act 2013 or 1956.
- **8.** As required by section 143(3) of the Act, we further report that:
 - a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
- the Balance Sheet, Statement of Income & Expenditure Account, and Cash Flow Statement dealt
 with by this Report are in agreement with the books of account;
- d) in our opinion, the aforesaid financial statements comply with the applicable Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules 2014
- e) on the basis of written representations received from the directors as on March 31, 2019, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019, from being appointed as a director in terms of Section 164(2) of the Act
- f) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014::
 - i. The Company does not have any pending litigations which would impact its financial position



- The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
- iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise

For Mahesh Kumar & CoMAN Chartered Accountants

(Mahesh Kumar)
M.NO. 088236

Place: New Delhi Date: 05.09.2019

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PE ION 13(3)

	Whether any part of the income or property of the trust was lent or property or	IC DECEDED
1.	in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No .
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of	Where the concern is a	Nominal 1 Cd	IAVE A SUBSTANTIA	
No the concern			A A A A A A A A A A A A A A A A A A A	Whether the amount
	class of shares held	investment(₹)	investment(₹)	in col. 4 exceeded 5
	Class of shares held			per cent of the capital
				of the concern during
				the previous year-say,
	9000000			Yes/No
Tota				KUM

Place Date

DELHI 05/09/2019

> Name Membership Number FRN (Firm Registration Number)

Address

MAHESH

088236 009668N

66/2253, SARVPRIYA, GURUD WARA ,KAROL BAGH, NEW

DELHI-110005

U DIN- 19088236AAAACE9032 Form Filing Details

Form Filing Details	19080236744766
Revision/Original	Revised
Reason 1	Others
Description	For Generation of UDIN by the Chartered Accountant
	The chartered Accountant

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN Balance Sheet as at 31st March, 2019

Particulars		Note	AS AT	AS AT
		No	31 March, 2019	
I. EQUITY AND LIABILITIES			, 2025	March, 2018
Shareholder's Funds				
Reserves and Surplus		1	2,79,21,410.14	96,96,468.42
Current Liabilities				1,20,100.12
Other Current Liabilities		2		
				30,05,892.00
	Total		2,79,21,410.14	1 27 00 200 40
II.Assets			7,,110.17	1,27,02,360.42
Non-current assets				
Fixed assets				
Tangible assets		3	29,40,047.87	18,20,301.87
Long term loans and advances		4	1 20 05 252 52	
		-	1,20,05,253.50	87,09,915.00
Current assets				
Cash and cash equivalents		5	1 00 04 700	
		3	1,29,24,503.77	21,37,043.55
Short-term loans and advances		6	51,605.00	35,100.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33,100.00
	Total		2,79,21,410.14	1,27,02,360.42
Significant Accounting policies				
The accompanying notes				
The accompanying notes are an				
ntegral part of the financial		10		

AS PER OUR REPORT OF EVEN DATE ATTACHED

for MAHESH KUMAR & COMPANY

CHARTERED ACCOUNTANTS

Firm Reg. No.: 09668N

New Delhi

(MAHESH KUMAR)

M.NO. 088236 ed Acco

PLACE: NEW DELHI DATED: 05.09.2019

(UDIN 19088236AAAACD8581)

INTERNATIONAL CENTER FOR RESEARCH ON

WOMEN

RAVI KUMAR VERMA

Director DIN

`01828416

FIROZA MEHROTRA

Director 14

DIN

`06763478

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN Income & Expenditure statement for the year ended 31st March, 2019

Particulars	Note No	For the year ending 31 March, 2019	For the year ending
INCOME		01 March, 2019	31 March, 2018
Revenue from operations	7	15,56,32,022.75	11,13,34,917.30
EXPENDITURE Total Revenue		15,56,32,022.75	11,13,34,917.30
Employee benefit expense Depreciation and amortization expense Other expenses	8 3 9	5,12,65,724.00 11,24,766.00 8,50,16,591.03	4,26,45,998.00 9,76,184.00 7,56,85,344.48
Total Expenses		13,74,07,081.03	11,93,07,526.48
Income (Expenditure) before tax		1,82,24,941.72	(79,72,609.18)
Tax Expenses			
Current Tax			
Deferred Tax		-	-
ncome/(Expenditure) for the period	3	1,82,24,941.72	(79,72,609.18)

AS PER OUR REPORT OF EVEN DATE ATTACHED

for MAHESH KUMAR & COMPANY

CHARTERED ACCOUNTANTS

Firm Reg. No.: 09668N

(MAHESH KUMAR)

M.NO. 088236

PLACE : NEW DELHI

DATED: 05.09.2019

(UDIN 19088236AAAACD8581)

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

RAVI KUMAR VERMA

Director

DIN

01828416

FIROZA MEHROTRA

Director

DIN

06763478

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

CASH FLOW STATEMENT AS ON 31-03-2019

Particulars	AS AT 31.0	3.2019	AS AT 31.03.	2018
Cash Flow from operating activities				
Net Profit as per Profit & Loss Account Adjustment for	18224942		-7972609	
Provision for Taxation				
Depreciation			-	
Interest Paid	1124766		976184.00	
Deferred tax Assets	•			
Operating profit/(loss) before working capital change Adjustment for	19349708		- -6996425	
Change in Short Term Provisions				
Change in Other Current Liabilities			-573687	
Net cash from operating activities	(30,05,892.00)		3005892	
Cash Flow from Financing activities		16343816		-4564220
Change In Long Term and Advances	3295339		3576345	
Change In Short Term and Advances	16505	3311844	-1015779	2560566
Cash Flow from Investing activities				
Purchase in Fixed Assets	2244512	2244512		630890
Net Decrease in Cash & Cash Equivalent	_		_	
Opening Cash & Cash Equivalent		10787460		-7755676
Closing Cash & Cash Equivalent		2137044		9892720
Closing Cash & Cash Equivalent as per Balance Sheet		12924504		2137044
Por Salaret Sifeet		12924504		2137044

AS PER OUR REPORT OF EVEN DATE ATTACHED for MAHESH KUMAR & COMPANY

CHARTERED ACCOUNTANTS Firm Reg. No.: 09668N

(MAHESH KUMAR) M.NO. 088236 PLACE: NEW DELHI DATED: 05.09.2019

(UDIN 19088236AAAACD8581)

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

RAVI KUMAR VERMA

Director DIN

01828416

FIROZA MEHROTRA Director

Muelsola

DIN `06763478

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

NOTES FORMING PART OF THE FINANCIAL STATEMENT

PARTICULARS	Note No.	AS AT 31.03.2019	AS AT 31.03.201
Reserve & Surplus			
Balance at the beginning	1		
Add: Excess of Expenditure over Income		84,55,022.91	16407600
Experience over income		1,82,24,941.72	1,64,27,632.09
	A	2,66,79,964.63	(79,72,609.18
Corpus Fund		, - 1100	84,55,022.91
	B	12,41,445.51	10 41 445
Total Reserve & Surplus		, , , , , , ,	12,41,445.51
o our plus	(A+B)	2,79,21,410.14	06.06.460
Other Current Liabilities			96,96,468.42
Student Partnership World Wide			
- World Wide	2	_	30.05.000.00
			30,05,892.00
		(4)	30,05,892.00
Tangible Assets			
	3	29,40,047.87	10 00 001 0-
		29,40,047.87	18,20,301.87
Long Term Loans & Advances			18,20,301.87
occurity Deposit	4		
TDS Receivable (As per Detail)		25,78,496.00	22 45 000 00
GST/ Service tax Input		20,50,363.00	23,45,000.00
CGST Input		16,65,535.00	20,50,363.00
GST Input		24,02,062.85	16,65,535.00
GST Input		9,06,733.80	10,36,486.00
Pac		24,02,062.85	5,76,045.00
		1,20,05,253.50	10,36,486.00
ash and Cash Equivalents		, , , , , , , , , , , , , , , , , , , ,	87,09,915.00
alance with con	5		
2205177960) SCB FCRA C/A		1,13,24,188.17	15 06 000 -
alance with SCB S/B Utilization A/c		, , , , , , , , , , , , , , , , , , , ,	15,36,302.95
2212014664) SCB S/B Utilization A/c		37,616.00	06.000
alance with VES S/P Him		31,010.00	36,328.00
alance with YES S/B Utilization A/c 51493900000038)		10,02,630.00	
		-,,02,000.00	-
Dance with SCB NON FCRA C/A 2205998948)		5,45,631.50	F 06 888
sh in Hand		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,26,775.50
		14,438.10	37 627 10
		1,29,24,503.77	37,637.10 21,37,043.55
ort Term Loans & Advances			-1,07,043.55
vance to Staff (As per List)	6		
vance to Others		51,605.00	7 200 00
na Kishore Parthasarathy			7,200.00
and an analy			27 000 00
		51,605.00	27,900.00
		01,005.00	35,100.00







NOTES FORMING PART OF THE FINANCIAL STATEMENT

PARTICULARS	Note	For the period	
	No.		perio
		ended 31.03.2019	ended 31.03.201
Revenue from operations	7		
Contribution from USA		15 27 00 505 5	
Other Grants		15,37,03,505.51	10,80,46,017.30
Bank Interest		16,00,000.00	32,35,700.00
Other Receipts		3,918.00	1,317.00
Interest on IT Refund (A.Y. 2016-17)		3,24,599.24	
		15,56,32,022.75	51,883.00 11,13,34,917.30
Employee Benefit Expenses	8		,10,04,917.30
Stail salary	0		
Medical Reimbursement		4,79,61,678.00	3,92,82,425.00
P.F.Contribution of Employer			5,60,751.00
		33,04,046.00	28,02,822.00
Other Expenses	9	5,12,65,724.00	4,26,45,998.00
Airfare	9	05.00	
Bank Service Charge and fee		35,89,927.00	36,43,415.31
Conference Registration		5,576.10	4,981.00
Consultancy Charges		4,19,969.00	1,29,503.00
Electricity & Water Exp.		1,38,23,408.48	1,77,94,431.00
Gratuity Payment		12,24,792.00	9,90,594.00
Health and office Insurance		12,50,000.00	
House Keeping		5,73,902.00	3,84,103.00
nput of Krishi Kalyan Cess write off		9,962.00	20,235.00
inclest on service tax		-	59,482.00
ocal Transporation		- 1	40,921.00
eave Encashment		50,39,574.50	49,13,544.00
Meeting & Conference		8,19,153.00	5,72,794.00
Office Expenses		55,41,161.24	33,59,939.00
outside of PerDiem		10,04,873.00	12,59,774.00
erdiem\ Lodging		12,82,581.00	13,27,076.33
ostage & Delivery		30,05,187.19	26,13,537.08
rinting & Duplication		2,66,242.00	95,058.00
ayments to the Auditors		24,11,164.50	10,68,849.00
Audit Fees		-	
) for Taxation matter		4,91,945.00	7,96,046.00
for Company law matter matter		3,00,000.00	2,23,000.00
for Other Services		41,100.00	42,800.00
ecruitment Expenses			1,11,401.00
ent		7,965.00	20,355.00
pair & Maintenence		1,10,95,376.82	99,72,434.00
pair & Maintenance (Computer)		20,13,992.36	2,65,260.00
curity Charges		6,98,306.84	7,52,392.00
aff Welfare		7,92,984.00	7,14,134.00
b Grants		-	1,01,930.00
bscription		2,79,91,520.00	2,29,28,015.00
xes and Fee			8,412.00
ecommunications		84,000.00	0.76
		12,31,928.00	14,70,928.00
OH KUMA		2 = 0 = 1 = -	7,56,85,344.48



New Delhi S

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INTERNATIONAL CENTER FOR RESERCH ON WOMEN

Notes forming part of the financial statement for the year ended 31 March 2019.

Significant accounting policies and notes to the financial statements

NOTE-10. Significant accounting policies

1. Nature of Operations

The International Center for Research on Women ("Company") was incorporated on 3rd January, 2002 and has the license to operate under section 25 of the Companies Act 1956 ("the Act"). The company is registered under section 12A of the Income Tax Act, 1961 as a charitable institution vide letter number DIT (E)/12A/2002-03/I-903/02/891 dated 26th November 2002.

2. The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Act. Accordingly the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

3. Basis of accounting

The financial statements have been prepared to comply with the mandatory "The Companies Accounting Standards Rules, 2006" and the relevant provisions of the Act. The financial statements have been prepared under the historical cost convention on accrual basis. The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

4. Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingents liability on the date of the financial statements and the results of operations during the reporting periods. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates and revisions, if any, are recognized in the current and future periods.

5. Fixed assets

Fixed assets are stated at cost (gross block) less accumulated depreciation and impairment losses if any. Cost of acquisition is inclusive of freight, duties, taxes and other directly attributable expenses incurred to bring the assets to their working condition for intended use.

6. Depreciation

Depreciation on fixed assets is provided on written down value method as per the useful life of the assets as per prescribed under part C of the Schedule II to the Companies Act 2013. Assets individually costing less than or equal to Rs 5000/-are fully depreciated in the year of purchase expect under special circumstances.



7. Revenue Recognition

Grants are recognized as income only when there is reasonable assurance that the conditions attached to them will be complied and the grants will be received.

8. Foreign currency transactions

Transactions in foreign exchange have been recorded at the exchange rate prevailing on the date of transaction.

9. Provident Fund

The Company makes contribution to statutory provident fund accordance with Employees Provident Fund and Miscellaneous Provisions Act, 1952 which is defined contribution plan and Company contribution is recognized as an expense in the period in which services are rendered by the employee.

10. Contingent liabilities and provisions

The Company makes a provision when there is a present obligation as a result of a past event where the outflow of economic recourses is probable and a reliable estimate of the amount of obligation can be made. A disclosure is made for possible or present obligations that may be probably will not require outflow of resources or where a reliable estimate cannot be made, as a contingent liability in the financial statements.

- 11 Based on the information available with the Company, there are no dues outstanding to micro and small enterprises who have registered themselves under the Micro Small Medium Enterprise Development Act, 2006 (MSMED Act, 2006) as at March 31, 2019. Further, no interest during the year has been paid or payable under the terms of the MSMED Act, 2006.
- 12 Earnings in foreign currency

Particulars

Amount in Rs.

Grant and other receipts

2018-19 Rs.15,55,85,977

2017-18 Rs.11,12,81,717

13 Previous period figures have been regrouped & re-arranged wherever considered necessary to make them comparable with those of the current year.

On behalf of the Board of Director

(Director)



Prew Delail®

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

Details of Loans and Advances to Staff	Amount (Rs.) 31.03.2019	Amount (Rs.) 31.03.2018
Advance to Rajendra Beer Singh Advance to Aditi Vyas Advance to Falak Raza Advance to Nalini Khurana Advance to Nasreen Jamal Advance to Sakshi Garg Advance to Ronak Soni	10,052.00 10,054.00 10,581.00 10,866.00 10,052.00	-2800.00
TOTAL RS.	51,605.00	7,200.00
Details of TDS Receivables TDS Receivable (A.Y 2013-14) TDS Receivable (A.Y 2012-13) TDS Receivable (A.Y 2011-12) TDS Receivable (A.Y 2010-11) TDS Receivable (A.Y 2009-10) TDS Receivable (A.Y 2017-18) TOTAL RS.	Amount (Rs.) 31.03.2019 2,31,064.00 1,00,500.00 56,309.00 1,35,096.00 1,17,033.00 14,10,361.00 20,50,363.00	Amount (Rs.) 31.03.2018 2,31,064.00 1,00,500.00 56,309.00 1,35,096.00 1,17,033.00 14,10,361.00 20,50,363.00







Forming Part of Schedule "3" Par	
ticulars of Assets and Depreciation for	
INTERNATIONAL CENTER FOR RES	1
EARCH ON WOMEN	

10,02,423.64			BOOK OF THE PERSON OF THE PERS													184/ 6	
	80 11 300 70	6,77,490.00 80 1	6,77,		92,09,124.34	9.00.00				-	1					1000	
,22,676.00	21,048.00 1,2	21,010.00	T			1	4.8	1			15,50,016.00	150,000,000			NO NON		
82,072.00					1,36,538.00 13	7,186.00	000	1					73,33,900.70	81,43,800.34 7	11	1	
80,126.00	12,874.00		T		78,375.00	4,125.00	600	1	6	6	1,43,724.00					1	
75,459.00				80 63.16%		4,650.00	300	1	(2)	သ	82,500.00	-	-		WELWOLKS	-	
,08,545.00				-	8	4,650.00	300	1	-	သ	93,000.00				and National	-	16-Nov-2018
2,23,480.00	2			112 63.16%		0,732.00	000	1	1	S	93,000.00					-	29-Mar-2019
,91,872.00			T	-		13,950.00	300	1	1	ω	1,34,638.00		-			-	11-Jan-2019
67,152.00				115 63.16%		13 050 00	3.00			ω	2,79,000.00			,		-	13-Dec-2018
64,918.00	27,282.00			157 63.16%		11,077,00	3.00			3	2,39,540.00			1		+	10-Dec-2018
86,390.00	35,454.00	27,282.00		171 63.16%		4 610 00	3.00		,	w	200.00	-	,		D		7-Dec-2018
54,729.00	38 454 00	38,454.00				4.610.00	3.00		-	0	92 200 00	1		-	p	8 Laptop	7-Dec-2018
36,869.00	33 641 00	33,641.00			1	6,242.00	3.00		-	00	92.200.00				P	18 Laptop	26-Oct-2018
20,413.00	50.131.00	50,131.00		033 63.16%		4,419.00	3.00		1	2	1,24,844.00				P	18 Laptop	12-Oct-2018
20.012.00	82,365.00	60,668.00		-		4,350.00	3.00	1	1	200	88,370.00	-	1		de		3-061-2018
17 128 00	70,074.00	50,156.00		74.07%	97.639.00	5,139.00	2.00	T	T	3	87,000.00	-	1	-	de	0	S 102-Snu-1-
15.953.00	85,297.00	34,314.00		74 540/	82,842.00	4,360.00	2.00	+	0.33	3	,	00.180,19		,	J-D	1	24-Aug 20
12,657.00	38,943.00	8,849.00	I	- 68 2	96,187.00	5,063.00	2.00	T	0.36	S	,	81.081.00	21,697,00	1,02,778.00		1	3-May-2018
4,150.00	78,850.00	00.766,11	T	- 41 15%	49,020.00	2,580.00	200	1	0.79	3		67.284.00	19,918,00	87,202.00	7	-	30-Nov-2017
9,400.00	1,78,600.00	11 557 00		- 73.58%	78,850.00	4,130.00	400	1	1.74	6		50 267 00	50,983.00	1,01,250.00	ac	1	20-Nov-2017
6,545.00	1,24,335.00	25.350 00	72.95%	- 72.	1,78,600.00	4 150 00	1.00	1.55	1.45	u	,	21.506.00	30,094.00	00.000,10	op	-	14-Jun-2017
9,525.00	1 24 355 66	16,967.00		- 72.	1,24,355.00	9 400 00	1.00	1.50	1.50	3		15,707.00	67,293.00	00,000.00	ware	16 Software	4-Jul-2016
4,395.00	180 075 00	24,693.00	72.16%	- 72.	1,80,975.00	6.545 00	1.00	1.44	1.56	3		34,750.00	1,53,250.00	2,00,000.00	op	016 Laptop	19-0ct-2016
625.00	83 505 00	10,789.00	71.06%	- 71.	03,305.00	9.525.00	1.00	1.44	1.56	0		23,512.00	1,07,388.00	1 88 000 00	op	016 Laptop	30-Sep-2016
+,245.00	11 875 00	1,755.00	73.74%	- 73.	93 505 00	4,395.00	1.00	1.36	1.04	3 0	-	34,218.00	1,50,282,00	1 30 000 00	do	16 Laptop	8-Sep-2016
2,400.00	80.655.00	7,807.00	04.78%	- 04	11 975 00	625.00	1.00	1.57	1.43	2	-	15,184.00	12,11b.00	1.90 500 00	top	Laptop	o-26p-2016
0.400.00	1,78,600.00	16,473.00	03.67%	- 03	80 655 00	4,245.00	1.00	1.06	1.77	20	,	2,380.00	70,120.00	87,900,00	lop	0	11-Aug-2016
11 510 00	57,982.00	9,451.00	45.07%	C+ -	1 78 600 00	9,400.00	1.00	7.02	1.50	20		12,052.00	12,048.00	12.500.00	Computer	-	24-001-2016
7 417	74,082.80	6,083.00	45.06%	1 +5	66.025.00	3,475.00	3.00	3.00	100	3	,	25,873.00	73 848 66	84,900.00	Computer	-	9107-1dv-17
1261572	1,26,384.27	10,285.00	45.91%	4 1	77,425.00	4,075.00	2.00	2.99	200	55	- 10 100 100	20,969.00	160 107 00	1,88,000.00	Computer	+	0102-1dez-1
6 204 10	63,205.82	5,105.00	44./9%	+	1.32.050.00	6,950.00	2.00	2.90	201	5		13,500.20	49 521 00	69,500.00	dore	10	OTO-INIAL-TO
10 035 20	1,10,864.71	8,700.00	44.31%	1	66.025.00	3,475.00	2.00	2.03	2 10	55	-	22,900.73	67 000 00	81,500.00	Laptop		31 M - 0010
6 156 04	63,343.06	4,752.00	43.30%	+	1,15,710.00	6,090.00	2.00	2.58	2 17	5		11,399.18	1 16 000 27	1,39,000.00	Laptop	-	28 Mar 2016
10 491 16	1,08,508.84	8,008.00	43 560/	40	66,025.00	3,475.00	2.00	07.0	2.42	5	-	19,635.29	58 100 82	69,500.00	Laptop		25.Feb
1,02,734.62	19,51,957.72		3 200/	4	1,13,050.00	5,950.00	2.00	2 22	2.77	5		10,508.94	1.02.164.71	1,21,800.00	anton	+	30-Jan-2016
3,599.63	68,400.37		0.00%	-	19,51,957.34	1,02,735.00	200	2 10	2.88	5		10,000.00	58.591.06	69,500.00	anton	+	29-Oct-2015
2,01,938.90	38,36,839.10		2,000 0	-	68,400.00	3,600.00	1	(0 00)	5.00	5		1	1.00.500 84	1,19,000.00	Prop	-	25-Jun-2015
			0.00%		38,36,839.00	2,01,939.00	1		3.00	3	1	1	19,51,957.72	20,54,692.34	anton	+	15-May
									3.00	3		2,4	68,400.37	72,000.00	pton	+	31-Mar-2013
1,20,100,100,100,100			-	T								1	38,36,839.10	40,38,778.00	Computer	+	16-Sep
4 21 20	11,15,236.46	91,129.00		1						1					mputer	31-Mar-2013 Co	31-Mai
2,14,321.00					14.59.798.00	76,833.00				1					(B) Computer and data processing	mputer and	(B) Co
2 14 521 00	36,079,00	36,079.00	203 25.89%		,-0,0,0,0					8	3,83,970.00	1,28,553.54	10,24,107.46	, , , , , , , ,			
4,693.09	19.485.00	19,485.00	25.89%		2.38 070 00	12,530.00	10.00	10.00	1	1				11.52.661 00			T
4600,00	53.676.91	468.00	9.06%	300	1.26 701 00	6,669.00	10.00	10.00	1	1	2,50,600.00		-				T
16 560 06	61,930.94	5,530.00	23.03%	1		2,919.00	6.00	0.99	10.01	1	1,33,370.00	-	-	-	Aur Conditioner	V 8107-dac-or	30-01
717	9,44,064.61	29,567.00	25.19%	1		3,925.00		T		15		5,161.09	16.007		Air Conditioner	-	10 00
			200	1	9,65,001.00	50,790.00		1	T			1		58,370.00	rieater	1	7 0 7
1								1	7 98	10		1		78,500.00	un conditioner	+	31_M
1				1								1	9.14.497.61	10,15,791.00	Air Conditioner	10-lin-2014	10-1
							1	1							in Country of the Cou	-	10-A
				поп				1							(A) Electrical Installations and	Equipment	Equi
31st Mai	-Pro 01.00.2019			Additi			One									A	FCKA
WDV .	Dep. Charged WDV as on	Dep for the	Rate of Dep.	of days of	Depreciable amount over whole life	Salvaged value		Remani ng Life	Used till 31/03/2 018	Co. Act,	the Year	18 01.04.2018	upto 31.03.2018	[200]			
				No.	7	<u> </u>	Remain						Dep charged	Original Cost	Particular	Purchase	P. I

Account sous of

New Delhi

Much Blow Do

	24,440.00	23 218 00	000.									-)
-			1,222		3				1,222.00	23 218 00		20000			
-	1,40,700.00	-			3		0.18		1,202,00	22,213.00	1	0.00%		23,218.00	1,222.00
			cen',		3	3.00		1	7.035.00	1 33 665 00	-	0.00%		22,843.42	1.201.58
				31,714.00	5		5.00	5.00	1.586.00	30 139 00	+	%00.0		1,33,665.00	7,035.00
0	1,44,100.00	1.36.895.00	root	16,828.00			5.00	5.00	841.00	15 007 00	+	45.07%	7,871.00	7,871.00	23,843.00
	63,563.00		2,705		5	5.00			7 205 00	1 36 905 00	101	45.08%	2,099.00	2,099.00	14.729.00
	3,34,648.00	3	3,177.		5	5.00	(0.00)		3 178 00	00.000,000,000	-	%00.0		1,36,895.00	7.205.00
	40.708.00				5	2.00			16.732.00	00,385.00		%00.0	,	60,385.09	3.177.9
31-Mar-2012 Router	1,65,000.00	-			5	2.33	2.67	2.00	2 035 00	3,17,916.00	'	%00.0	1	3,17,915.60	16.732.40
	10,63,189.00	-			5	5.00	-	1	8 250 00	38,673.00		44.48%	2,937.00	37,042.33	3,665,67
	1,62,750.00				5	2.00			53 150 00	10,10,000,000	-	%00.0	-	1,56,750.00	8 250 00
	15,400.00				2	2.77	2.23	2.00	8 138 00	10,10,030.00	,	%00.0	ı	10,10,029.55	53 159 45
10	30,800.00	07 569 04	1		5	3.17	1.83	1.00	770 00	1,54,612.00		43.56%	11,128.00	1,48,331.04	14.418.06
	12,500.00				5	3.10	1.90	1.00	1.540.00	14,630.00	-	52.18%	840.00	14,629.75	770.25
31-Mar-2015 Office Equipment	15.400 00		1		2	3.01	1.99	1.00	605.00	29,200.00	1	52.42%	1,697.00	29,260.04	1 530 06
31-Mar-2015 Office Equipment					5	3.00	2.00	2.00	225.00	11,875.00	'	52.68%	00.969	11.875.26	624 24
-	C				5	3.00	2.00	200	00.07	14,630.00	'	42.97%	1,017.00	14 040 53	1 250 47
31-Mar-2012 Printer HP		7			5	5.00	-	-	11 020 00	14,630.00	-	42.97%	1,017.00	14.049.53	1,000.47
15-May-2015 Printer HP	7 000 00	90,725.00			5	5.00	1	1	11,030.00	2,24,769.00	,	0.00%		2 24 760 05	1,000.1
+	13 200 00	5,911.58			5	2.88	010	0000	4,775.00	90,725.00	-	0.00%	-	90 705 00	11,829.95
1	33 413 00	11,080.91			5	2.48	0 50	2.00	350.00	6,650.00	- 4	43.29%	471.00	6 390 50	4,775.00
+	00.617,00	28,126.19	5,286.81	-	5	2.67	2.02	2.00	00.000	12,540.00	- 4	44.19%	936.00	19 016 01	1.00.00
+	26 200 00			46,784.00	5		5.00	2.00	1,671.00	31,742.00	- 4	43.78%	2.315.00	30 441 10	1,183.09
+	12 650 00	24,890.00	1,310.00		ם ער	2 00	9.00	2.00	2,339.00	44,445.00	201 4		11.612.00	30,441.19	2,971.8
+	13,050.00	11,545.63			n c	0000			1,310.00	24,890.00	-		00:200	01,012.00	35,172.00
+				15 500 00	2 11	2.98	1	2.00	683.00	12,967.00	4	43.03%	000 900	24,890.00	1,310.00
1	16,500.00	15,675.00	825.00	00:000	0 1	. 1	2.00	5.00	775.00	14,725.00	188 4	45.07%	2 508 00	12,451.63	1,198.37
+	87,900.00	83,505.00	4		0 4	2.00	,		825.00	15,675.00	-	%000	3,396.00	3,598.00	11,902.00
	37,600.00	35,720.00			2 1	2.00	-	1	4,395.00	83,505.00	-	%000	-	15,675.00	825.00
-	29,750.00	28,262.50			0 4	2.00	1	,	1,880.00	35,720.00	1	0.000	1	83,505.00	4,395.00
	25,200.00	14,065.00	11,135.00		ט ע	0.00	1		1,488.00	28,262.00	-	0.00%	-	35,720.00	1,880.00
28-Sen 2019 Voice Becorder	22,470.00	15,621.00	6,849.00		טע	1.19	1	3.00	1,260.00	23,940.00	- 51	51.63%	5 740 00	28,202.50	1,487.50
+		1		13,200.00	0 10	1.30	3.02	3.00	1,124.00	21,346.00	- 45	45.25%	3.099.00	19,814.00	5,386.00
20-Jan-2017 Scanner		-		19.800.00	L		1	9.00	00.099	12,540.00	185 45	45.07%	3 016 00	3016.00	3,750.00
+	24,700.00	13,797.00	10,903.00		0 10	1 10	00.6	5.00	00.066	18,810.00	178 45		4.352.00	3,016.00	10,184.00
1	23,290.00	6,328.00	16,968.00	-	U	1	1	3.00	1,235.00	23,465.00	- 51	51.62%	5 628 00	10 405 00	15,448.00
-	91,100,00	1,789.00	3,311.00	1	2 15		4.40	4.00	1,165.00	22,131.00	4		8,282.00	19,425.00	5,275.00
+	21,400.00	8,271.00	13,129.00	-	u		1	4.00	255.00	4,845.00	- 4	47.3%	1 567 00	00.010,71	8,686.00
+		-		11,700.00	0 4	1	1	4.00	1,070.00	20,330.00	- 4		6 114 00	3,350.00	1,744.00
+			-	14 800 00	u c		1	2.00	585.00	11,115.00	340 45		4 912 00	14,383.00	7,015.00
25 San 2019 Misseries		,		1 09 200 00	ם מ			5.00	740.00	14,060.00	-		4 660 00	4,912.00	6,788.00
+				600000	0 1		1	5.00	5,460.00	1,03,740.00		0	7,000.00	4,660.00	10,140.00
ZO-Apr-2018 natu Disk	1			00.000.00	0 0	-	-	5.00	300.00	5,700.00			0,516.00	28,318.00	80,882.00
hard Disk				6,000,00	2 0	-		3.00	490.00	+	-		1,393.00	1,393.00	4,607.00
Hard Disk	1	1	1	0,000.00	200	'		3.00	300.00	-			3,766.00	5,766.00	4,034.00
				2,200.00	3	-	3.00	3.00	460.00	+		63 16%	1,848.00	1,848.00	4,152.00
	29.72.121.00	27.31 688 00	+								-		00.66+	2,499.00	6 701 00
		CC'000'TO'	2.40.432.01	3 10 505 00			-					THE RESERVE TO SECOND			00:00

2 100 40	3,122.49	1,19,741.80	94,829.77 2,14,571.57	7,36,129.25
59.314.51	59,314.51	10,13,641.65	15,68,411.88	9,48,619.00 1,36,22,385.54 27,36,129.25
1,668.00	1,668.00	19,326.00		9,48,619.00
34.83%		13.90%		Ĥ
59,315.00	59,315.00	10,76,714.45	16,93,834.45	8,17,929.00 1,55,40,585.79
3,122.00	9,122,00	56,669.00	89,149.00	8,17,929.00
1.99 1.00		99 6.00		
8.01		8.01 6.99 8.01 6.99		
10		15		
1				22,44,512.00
4,790.49	1 20 00 1	1,17,492.77	ationa	14,40,236.25
57,646.51 57,646.51	9 94 315 65	5,32,107.23 15,26,422.88	0.00	1,20,73,766.54
62,437.00 62,437.00	11,33,383.45	6,49,600.00 5,32,107.23 17,82,983.45 15,26,422.88	J 4/41 14.000 70	
(D) Deep Freezer 31-Mar-2010 Deep Freezer	(E) Plant & Machinery 31-Mar-2010 Plant & Machinery	31-Mar-2010 Generator	Total Assets & Data Nanco no conse	
(D) De	(E) Pla	31-Mar		



Particular	Original Cost (Rs)	Dep charged upto 31.03.2018	WDV as on 01.04.2018	Addtion During the Year	as per Co. 3 Act, 2013	Life Used till 31/03/2 018	Remain ing Life Remani Rounde ng Life d Off to Orwer	Remain ing Life Rounde d Off to Lower	Salvaged value	Depreciable amount over whole life	No. of days of Additi	Rate of Dep.	Dep for the FY 2018-19	Dep. Charged WDV as on upto 31.03.2019 31st Mar 2019	WDV as on 31st Mar 2019
								ome			5				
						No. of the last of						-			
	67.900.00	61 011 00				STATE OF						-			
Eureka Water Purifier	23.400.00	19,000.00	6,088.12		5	3.68	1.32	1.00	3 395 00	64 505 00	-				
Voice Recorder	11,000,00	13,083.00	9,807.00		5	1.34	3.66	3.00	1 175 00	00.000,10	-	44.24%	2,693.00	64,504.88	3.395.12
	14,980.00	10,362.00	4,618.00	- 20.00	rc.	1 06	3.04	0000	1,175.00	22,315.00	'	20.70%	4,972.00	18.655.00	4 835 00
	11,600.00	6,206.00	5.394.00		2	200	10.0	3.00	749.00	14,231.00	- 4	45.46%	2.100.00	12 460 00	1,000.00
	43,312.00	24.758.00	18 554 00		0 1	1.05	3.95	3.00	280.00	11,020.00	'	52.45%	0000000	0.201.00	2,518.00
	5,850.00	2.210.00	3 640 00		2	1.27	3.73	3.00	2,166.00	41,146,00	'	51 130%	0,495,00	9,035.00	2,565.00
	23.296.00	00 002 9	00.010.0	,	5	0.84	4.16	4.00	293.00	5 557 00		46 7400	9,400.00	34,244.00	9,068.00
	135 700 00	10 070 00	10,594.00		5	0.64	4.36	4.00	1.165.00	00.101.00	1	0.74%	1,701.00	3,911.00	1,939.00
	Octoo Hook	19,270.00	1,16,430.00		5	0.31	4.69	4.00	6.785.00	1 28 015 00	-	48.53%	8,052.00	14,754.00	8,542.00
-	3 26 1 28 00	1 47 000 00								1,20,913.00	- 2	50.87%	59,225.00	78,495.00	57,205.00
	00:001:00:00	1,45,002.88	1,81,125.12						16.308.00	3 00 000 00	1	-			
-										0,020,000	1		91,058.00	2,36,060.88	90,067.12
(B) Computer and data processing															
	69 500 00	00 002 03													
-	00.000.00	30,782.00	10,718.00		3	1.83	1.17	1 00	2 475 00		1				
1	00.000,86	55,932.76	3,567.24		u	3 06		00:1	3,473.00	66,025.00	. 67	67.58%	7,243.00	00 500 99	2 475 00
	72,000.00	67,128.23	4 871 77			0000	1.0	1.00	2,975.00	56,525.00	- 16	16.60%	500 00	2000000	3,77.3.00
	2,26,500.00	2.12.841.03	12 650 07	-	0	3.55	1.45	1.00	3,600.00	68,400,00	36	26 10%	1 02000	30,324.70	2,975.24
	14.22.000.00	13 08 070 50	10,000,01		2	3.94	1.06	1.00	11.325,00	2.15.175.00	1	0,01.	1,272.00	68,400.23	3,599.77
	1 35 0 10 00	00.076,0240	93,026.42		2	3.68	1.32	1.00	71 100 00	12 50 000 00		17.08%	2,333.00	2,15,174.93	11,325.07
1	00.010,02,1	51,919.00	73,099.00		3	0.65	2.35	0000	6 051 00	00.006,06,61	- 23	23.57%	21,926.00	13,50,899.58	71 100 42
1	19 72 518 101					-		2.00	00.162,0	1,18,767.00	- 70	%92.02	51,723.00	1.03.642.00	21.376.00
	201010111111111111111111111111111111111	64.176,61,11	1,98,940.51				-	1	98.726.00	N 75 71111					0000000
1							-	-		00:30:10:10:		20	85,089.00	18,60,666.49	1,13,851.51
	23,00,646.00	19.20.580.38	3 80 065 60								+				
			20.000,000						1,15,034.00	21.85.612.00	1	-			







INTERNATIONAL CENTER FOR RESEARCH ON WOMEN FIXED ASSETS (AS PER INCOME TAX ACT) F.Y. 2018-19

PARTICULARS	OPENING BALANCE	ADDI	TION	SALE	- marris			
	01.04.2018	More Than 180 Days	Less Than 180 Days	SALE	TOTAL	DEP.		W.D.V AS ON 31.03.2019
Air Conditioner	3,27,135.00	3,83,970.00			7 11 105 0	0 150		
Computer	77,984.00				7,11,105.0		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6,04,439.
Conference Phone	18,884.48				77,984.0		31,194.00	46,790.
Furniture & fixture	3,50,915.00			-	18,884.4	3 159	2,833.00	16,051.
Generator	1,24,862.00				3,50,915.00	109	35,092.00	3,15,823.0
Laser Printer	49.50			•	1,24,862.00	15%	6 18,729.00	1,06,133.0
Laptop	6,27,001.34	1.75.270.00			49.50	40%	20.00	29.5
Server and Network	3,27,001.07	1,75,370.00	12,30,922.00		20,33,293.34	40%	5,67,133.00	14,66,160.3
Office Equipment	2.69.007.00		1,43,724.00		1,43,724.00	40%	28,745.00	1,14,979.0
Voice Recorder	3,68,007.00	-			3,68,007.00	15%	55,201.00	3,12,806.0
nverter		13,200.00	19,800.00		33,000.00	15%	3,465.00	29,535.0
Microwave Oven	-	1,09,200.00	-		1,09,200.00	15%	16,380.00	92,820.0
	-	6,000.00	-		6,000.00	15%	900.00	5,100.00
Hard Disk	-	9,800.00	15,200.00		25,000.00	40%	6,960.00	18,040.00
Refrigerator	12,394.00	15,500.00	-		27,894.00	15%	4,184.00	
hotocopier Machine	53,483.00			_	53,483.00	15%		23,710.00
rinter HP	23,923.00	26,500.00			50,423.00	40%	8,022.00	45,461.00
rojector	54,573.00	46,784.00			1,01,357.00		20,169.00	30,254.00
canner	26,193.00					15%	15,204.00	86,153.00
obile Phone	1,11,156.00				26,193.00	15%	3,929.00	22,264.00
PABX	36,113.00	31,714.00	16,828.00		1,11,156.00	15%	16,673.00	94,483.00
ape Drive	35.00	23,77,100	10,020.00		84,655.00	15%	11,436.00	73,219.00
os .	3,111.00				35.00	40%	14.00	21.00
ice Mail	3,793.00			•	3,111.00	40%	1,244.00	1,867.00
b	8,60,527.00		•	-	3,793.00	15%	569.00	3,224.00
ater				-	8,60,527.00	15%	1,29,079.00	7,31,448.00
dem & CISCO Router	11,076.00		-	-	11,076.00	15%	1,661.00	9,415.00
D CISCO Router	17.00		-		17.00	40%	7.00	10.00
	54,961.00	-	or	-	54,961.00	15%	8,244.00	46,717.00
ep Freezer	21,782.00	-	-	-	21,782.00	15%	3,267.00	18,515.00
tware	12,384.00		-		12,384.00	40%	4,954.00	
ter Purifier	18,469.00				18,469.00	15%	2,770.00	7,430.00
air	1,70,098.00				1,70,098.00			15,699.00
TAL RS.	33,68,926.32	8,18,038.00 1	4,26,474.00	-	56,13,438.32	15%	25,515.00	1,44,583.00



