

# 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

1. 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 31<sup>st</sup> 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

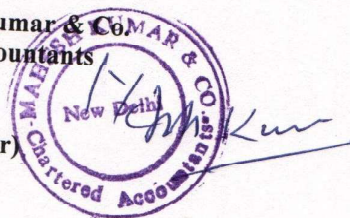
7. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, is not applicable since this company operates under license under section 8 or 25 of the Companies Act 2013 or 1956.
8. As required 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;
  - c) 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.





- ii. 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 & Co.  
Chartered Accountants



(Mahesh Kumar)  
M.NO. 088236  
FRN: 09668N

Place: New Delhi  
Date : 05.09.2019



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)	
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, to or for the benefit of any person referred to in section 13(3)?

**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**

Form Filing Details		UDIN - 19088236AAAACE
Revision/Original	Revised	
Reason I	Others	
Description	For Generation of UDIN by the Chartered Accountant	

U DIN- 19088236AAAAE9032



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

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

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**  
**Income & Expenditure statement for the year ended 31st March, 2019**

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

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*  
**RAVI KUMAR VERMA**  
Director

DIN  
'01828416

*Firoza Mehrotra*  
**FIROZA MEHROTRA**  
Director

DIN  
'06763478



**INTERNATIONAL CENTER FOR RESEARCH ON WOMEN**

**CASH FLOW STATEMENT AS ON 31-03-2019**

Particulars	AS AT 31.03.2019	AS AT 31.03.2018
<b>Cash Flow from operating activities</b>		
Net Profit as per Profit & Loss Account	18224942	-7972609
<b>Adjustment for</b>		
Provision for Taxation	-	-
Depreciation	1124766	976184.00
Interest Paid	-	-
Deferred tax Assets	-	-
<b>Operating profit/(loss) before working capital change</b>	19349708	-6996425
<b>Adjustment for</b>		
Change in Short Term Provisions	-	-573687
Change in Other Current Liabilities	(30,05,892.00)	3005892
Net cash from operating activities	16343816	-4564220
<b>Cash Flow from Financing activities</b>		
Change In Long Term and Advances	3295339	3576345
Change In Short Term and Advances	16505	-1015779
	3311844	2560566
<b>Cash Flow from Investing activities</b>		
Purchase in Fixed Assets	2244512	2244512
		630890
Net Decrease in Cash & Cash Equivalent	10787460	-7755676
Opening Cash & Cash Equivalent	2137044	9892720
Closing Cash & Cash Equivalent	12924504	2137044
Closing Cash & Cash Equivalent as per Balance Sheet	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

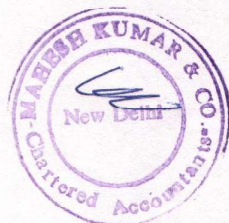
**FIROZA MEHROTRA**  
Director  
DIN  
06763478



**INTERNATIONAL CENTER FOR RESEARCH ON WOMEN**

**NOTES FORMING PART OF THE FINANCIAL STATEMENT**

PARTICULARS	Note No.	AS AT 31.03.2019	AS AT 31.03.2018
<b>Reserve &amp; Surplus</b>	<b>1</b>		
Balance at the beginning		84,55,022.91	1,64,27,632.09
Add: Excess of Expenditure over Income		1,82,24,941.72	(79,72,609.18)
	<b>A</b>	<b>2,66,79,964.63</b>	<b>84,55,022.91</b>
<b>Corpus Fund</b>	<b>B</b>		
		12,41,445.51	12,41,445.51
Total Reserve & Surplus	<b>(A+B)</b>	<b>2,79,21,410.14</b>	<b>96,96,468.42</b>
<b>Other Current Liabilities</b>	<b>2</b>		
Student Partnership World Wide		-	30,05,892.00
		-	<b>30,05,892.00</b>
<b>Tangible Assets</b>	<b>3</b>		
		29,40,047.87	18,20,301.87
		<b>29,40,047.87</b>	<b>18,20,301.87</b>
<b>Long Term Loans &amp; Advances</b>	<b>4</b>		
Security Deposit		25,78,496.00	23,45,000.00
TDS Receivable (As per Detail)		20,50,363.00	20,50,363.00
GST/ Service tax Input		16,65,535.00	16,65,535.00
CGST Input		24,02,062.85	10,36,486.00
IGST Input		9,06,733.80	5,76,045.00
SGST Input		24,02,062.85	10,36,486.00
		<b>1,20,05,253.50</b>	<b>87,09,915.00</b>
<b>Cash and Cash Equivalents</b>	<b>5</b>		
Balance with SCB FCRA C/A (52205177960)		1,13,24,188.17	15,36,302.95
Balance with SCB S/B Utilization A/c (52212014664)		37,616.00	36,328.00
Balance with YES S/B Utilization A/c (051493900000038)		10,02,630.00	-
Balance with SCB NON FCRA C/A (52205998948)		5,45,631.50	5,26,775.50
Cash in Hand		14,438.10	37,637.10
		<b>1,29,24,503.77</b>	<b>21,37,043.55</b>
<b>Short Term Loans &amp; Advances</b>	<b>6</b>		
Advance to Staff (As per List)		51,605.00	7,200.00
<b>Advance to Others</b>			
Soma Kishore Parthasarathy		-	27,900.00
		<b>51,605.00</b>	<b>35,100.00</b>





**NOTES FORMING PART OF THE FINANCIAL STATEMENT**

PARTICULARS	Note No.	For the period ended 31.03.2019	For the period ended 31.03.2018
<b>Revenue from operations</b>	<b>7</b>		
Contribution from USA		15,37,03,505.51	10,80,46,017.30
Other Grants		16,00,000.00	32,35,700.00
Bank Interest		3,918.00	1,317.00
Other Receipts		3,24,599.24	-
Interest on IT Refund (A.Y. 2016-17)		-	51,883.00
		<b>15,56,32,022.75</b>	<b>11,13,34,917.30</b>
<b>Employee Benefit Expenses</b>	<b>8</b>		
Staff salary		4,79,61,678.00	3,92,82,425.00
Medical Reimbursement		-	5,60,751.00
P.F. Contribution of Employer		33,04,046.00	28,02,822.00
		<b>5,12,65,724.00</b>	<b>4,26,45,998.00</b>
<b>Other Expenses</b>	<b>9</b>		
Airfare		35,89,927.00	36,43,415.31
Bank Service Charge and fee		5,576.10	4,981.00
Conference Registration		4,19,969.00	1,29,503.00
Consultancy Charges		1,38,23,408.48	1,77,94,431.00
Electricity & Water Exp.		12,24,792.00	9,90,594.00
Gratuity Payment		12,50,000.00	-
Health and office Insurance		5,73,902.00	3,84,103.00
House Keeping		9,962.00	20,235.00
Input of Krishi Kalyan Cess write off		-	59,482.00
Interest on service tax		-	40,921.00
Local Transportation		50,39,574.50	49,13,544.00
Leave Encashment		8,19,153.00	5,72,794.00
Meeting & Conference		55,41,161.24	33,59,939.00
Office Expenses		10,04,873.00	12,59,774.00
Outside of PerDiem		12,82,581.00	13,27,076.33
Perdiem \ Lodging		30,05,187.19	26,13,537.08
Postage & Delivery		2,66,242.00	95,058.00
Printing & Duplication		24,11,164.50	10,68,849.00
<b>Payments to the Auditors</b>			
(a) Audit Fees		-	-
(b) for Taxation matter		4,91,945.00	7,96,046.00
(c) for Company law matter matter		3,00,000.00	2,23,000.00
(d) for Other Services		41,100.00	42,800.00
Recruitment Expenses		-	1,11,401.00
Rent		7,965.00	20,355.00
Repair & Maintenance		1,10,95,376.82	99,72,434.00
Repair & Maintenance (Computer)		20,13,992.36	2,65,260.00
Security Charges		6,98,306.84	7,52,392.00
Staff Welfare		7,92,984.00	7,14,134.00
Sub Grants		-	1,01,930.00
Subscription		2,79,91,520.00	2,29,28,015.00
Taxes and Fee		-	8,412.00
Telecommunications		84,000.00	0.76
		12,31,928.00	14,70,928.00
		<b>8,50,16,591.03</b>	<b>7,56,85,344.48</b>





## **INTERNATIONAL CENTER FOR RESEARCH 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 3<sup>rd</sup> 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 26<sup>th</sup> 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 except 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 resources 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)**





# **INTERNATIONAL CENTER FOR RESEARCH ON WOMEN**

<b><u>Details of Loans and Advances to Staff</u></b>	<b><u>Amount (Rs.)</u></b> <b><u>31.03.2019</u></b>	<b><u>Amount (Rs.)</u></b> <b><u>31.03.2018</u></b>
Advance to Rajendra Beer Singh	-	-2800.00
Advance to Aditi Vyas	10,052.00	
Advance to Falak Raza	10,054.00	
Advance to Nalini Khurana	10,581.00	
Advance to Nasreen Jamal	10,866.00	
Advance to Sakshi Garg	10,052.00	
Advance to Ronak Soni	-	10,000.00
<b>TOTAL RS.</b>	<b>51,605.00</b>	<b>7,200.00</b>

<b><u>Details of TDS Receivables</u></b>	<b><u>Amount (Rs.)</u></b> <b><u>31.03.2019</u></b>	<b><u>Amount (Rs.)</u></b> <b><u>31.03.2018</u></b>
TDS Receivable (A.Y 2013-14)	2,31,064.00	2,31,064.00
TDS Receivable (A.Y 2012-13)	1,00,500.00	1,00,500.00
TDS Receivable (A.Y 2011-12)	56,309.00	56,309.00
TDS Receivable (A.Y 2010-11)	1,35,096.00	1,35,096.00
TDS Receivable (A.Y 2009-10)	1,17,033.00	1,17,033.00
TDS Receivable (A.Y 2017-18)	14,10,361.00	14,10,361.00
<b>TOTAL RS.</b>	<b>20,50,363.00</b>	<b>20,50,363.00</b>





**Forming Part of Schedule "3" Particulars of Assets and Depreciation for the year ended 31st March 2019**

Date of Purchase	Particular	Original Cost (Rs)	Dep charged upto 31.03.2018	WDV as on 01.04.2018	Addition During the Year	Life as per Co. Act, 2013	Life Used till 31/03/2018	Remaining Life	Salvaged value	Depreciable amount over whole life	No. of days of Addition	Rate of Dep.	Dep for the FY 2018-19	Dep. Charged upto 31.03.2019	WDV as on 31st Mar 2019	
<b>(A) Electrical Installations and Equipment</b>																
10-Apr-2010	Air Conditioner	10,15,791.00	9,14,497.61	1,01,293.39	-	10	7.98	2.02	2.00	50,790.00	9,65,001.00	-	29.19%	29,567.00	9,44,064.61	71,726.39
10-Jun-2014	Air Conditioner	78,500.00	56,400.94	22,099.06	-	10	3.81	6.19	6.00	3,925.00	74,575.00	-	25.03%	5,530.00	61,930.94	16,569.06
31-Mar-2010	Heater	58,370.00	53,208.91	5,161.09	-	15	8.01	6.99	6.00	2,919.00	55,451.00	-	9.06%	468.00	53,676.91	4,693.09
10-Sep-2018	Air Conditioner	-	-	-	1,33,370.00	10	-	10.00	10.00	6,669.00	1,26,701.00	206	25.89%	19,485.00	1,08,508.84	10,491.16
	Air Conditioner	-	-	-	2,50,600.00	10	-	10.00	10.00	12,530.00	2,38,070.00	203	25.89%	36,079.00	36,079.00	2,14,521.00
		<b>11,52,661.00</b>	<b>10,24,107.46</b>	<b>1,28,553.54</b>	<b>3,83,970.00</b>				<b>76,833.00</b>	<b>14,59,798.00</b>			<b>91,129.00</b>	<b>11,15,236.46</b>	<b>4,21,394.54</b>	
<b>(B) Computer and data processing units</b>																
31-Mar-2013	Computer	40,38,778.00	38,36,839.10	2,01,938.90	-	3	3.00	-	2,01,939.00	38,36,839.00	-	0.00%	-	38,36,839.10	2,01,938.90	
16-Sep-2014	Computer	72,000.00	68,400.37	3,599.63	-	3	3.00	-	3,603.00	68,400.00	-	0.00%	-	68,400.37	3,599.63	
31-Mar-2013	Laptop	20,54,692.34	19,51,957.72	1,02,734.62	-	5	5.00	(0.00)	1,02,735.00	19,51,957.34	-	0.00%	-	19,51,957.72	1,02,734.62	
15-May-2015	Laptop	1,19,000.00	1,00,500.84	18,499.16	-	5	2.88	2.12	2.00	5,950.00	1,13,050.00	-	43.29%	8,008.00	1,08,508.84	10,491.16
25-Jun-2015	Laptop	69,500.00	58,591.06	10,908.94	-	5	2.77	2.23	2.00	6,090.00	66,025.00	-	43.56%	4,752.00	63,343.06	6,156.94
29-Oct-2015	Laptop	1,21,800.00	1,02,154.71	19,635.29	-	5	2.42	2.58	2.00	6,090.00	1,15,710.00	-	44.31%	8,700.00	1,10,864.71	10,935.29
30-Jan-2016	Laptop	69,500.00	58,100.82	11,399.18	-	5	2.17	2.83	2.00	3,475.00	77,425.00	-	44.79%	5,105.00	72,320.00	12,615.73
25-Feb-2016	Laptop	1,39,000.00	1,16,099.27	22,900.73	-	5	2.10	2.90	2.00	4,075.00	1,32,050.00	-	45.07%	6,083.00	1,26,384.27	12,615.73
28-Mar-2016	Laptop	81,500.00	67,999.80	13,500.20	-	5	2.01	2.99	2.00	4,075.00	77,425.00	-	45.07%	6,083.00	71,341.00	12,615.73
31-Mar-2016	Laptop	69,500.00	48,531.00	20,969.00	-	5	2.01	2.99	2.00	4,075.00	77,425.00	-	45.07%	6,083.00	71,341.00	12,615.73
7-Apr-2016	Computer	1,88,000.00	1,62,127.00	25,873.00	-	5	2.00	3.00	3,475.00	1,78,600.00	-	45.07%	6,083.00	1,72,517.00	12,615.73	
21-Apr-2016	Computer	84,900.00	72,848.00	12,052.00	-	3	1.98	1.02	3,475.00	80,655.00	-	45.07%	6,083.00	74,062.80	7,417.20	
24-Oct-2016	Computer	12,500.00	10,120.00	2,380.00	-	3	1.94	1.06	4,400.00	1,78,600.00	-	45.07%	6,083.00	1,78,600.00	9,400.00	
11-Aug-2016	Laptop	87,900.00	72,716.00	15,184.00	-	3	1.43	1.57	625.00	80,655.00	-	64.78%	7,807.00	80,655.00	4,245.00	
8-Sep-2016	Laptop	1,90,500.00	1,56,282.00	34,218.00	-	3	1.64	1.36	4,395.00	1,83,505.00	-	73.74%	10,789.00	1,72,716.00	10,789.00	
8-Sep-2016	Laptop	1,30,900.00	1,07,388.00	23,512.00	-	3	1.56	1.44	9,525.00	1,30,900.00	-	72.16%	16,967.00	1,13,421.00	12,615.73	
30-Sep-2016	Laptop	1,88,000.00	1,53,250.00	34,750.00	-	3	1.56	1.44	9,525.00	1,83,505.00	-	73.74%	10,789.00	1,72,716.00	10,789.00	
19-Oct-2016	Laptop	1,88,000.00	1,53,250.00	34,750.00	-	3	1.56	1.44	9,525.00	1,83,505.00	-	73.74%	10,789.00	1,72,716.00	10,789.00	
4-Jul-2016	Software	83,000.00	67,293.00	15,707.00	-	3	1.50	1.50	9,400.00	78,850.00	-	73.58%	11,557.00	67,293.00	15,707.00	
14-Jun-2017	Laptop	51,600.00	30,094.00	21,506.00	-	6	1.45	4.26	4,150.00	78,850.00	-	73.58%	11,557.00	67,293.00	15,707.00	
20-Nov-2017	Laptop	1,01,250.00	50,983.00	20,667.00	-	6	1.74	4.26	4,150.00	78,850.00	-	73.58%	11,557.00	67,293.00	15,707.00	
30-Nov-2017	Laptop	87,202.00	19,918.00	67,284.00	-	3	0.79	2.21	2,580.00	88,499.00	-	41.15%	8,849.00	78,850.00	9,400.00	
3-May-2018	Laptop	1,02,778.00	21,697.00	81,081.00	-	3	0.36	2.00	4,360.00	96,187.00	-	41.15%	8,849.00	78,850.00	9,400.00	
24-Aug-2018	Laptop	-	-	-	-	3	0.33	2.67	4,360.00	96,187.00	-	41.15%	8,849.00	78,850.00	9,400.00	
5-Oct-2018	Laptop	-	-	-	-	3	-	3.00	5,139.00	97,639.00	-	74.54%	34,314.00	85,297.00	15,953.00	
12-Oct-2018	Laptop	-	-	-	-	3	-	3.00	4,350.00	82,650.00	-	74.82%	60,668.00	82,365.00	17,128.00	
26-Oct-2018	Laptop	-	-	-	-	3	-	3.00	4,419.00	83,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
7-Dec-2018	Laptop	-	-	-	-	3	-	3.00	6,242.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
7-Dec-2018	Laptop	-	-	-	-	3	-	3.00	4,610.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
10-Dec-2018	Laptop	-	-	-	-	3	-	3.00	4,610.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
13-Dec-2018	Laptop	-	-	-	-	3	-	3.00	4,610.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
11-Jan-2019	Laptop	-	-	-	-	3	-	3.00	4,610.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
29-Mar-2019	Laptop	-	-	-	-	3	-	3.00	4,610.00	89,951.00	-	74.82%	60,668.00	82,365.00	17,128.00	
16-Nov-2018	Server and Networks	-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	
		-	-	-	-	3	-	3.00	4,650.00	88,350.00	-	74.82%	60,668.00	82,365.00	17,128.00	

**MAHESH KUMAR & CO.**  
New Delhi  
Chartered Accountants

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

PARTICULARS	OPENING BALANCE 01.04.2018	ADDITION		SALE	TOTAL	DEP. RATE	DEP	W.D.V AS ON 31.03.2019
		More Than 180 Days	Less Than 180 Days					
Air Conditioner	3,27,135.00	3,83,970.00	-	-	7,11,105.00	15%	1,06,666.00	6,04,439.00
Computer	77,984.00	-	-	-	77,984.00	40%	31,194.00	46,790.00
Conference Phone	18,884.48	-	-	-	18,884.48	15%	2,833.00	16,051.48
Furniture & fixture	3,50,915.00	-	-	-	3,50,915.00	10%	35,092.00	3,15,823.00
Generator	1,24,862.00	-	-	-	1,24,862.00	15%	18,729.00	1,06,133.00
Laser Printer	49.50	-	-	-	49.50	40%	20.00	29.50
Laptop	6,27,001.34	1,75,370.00	12,30,922.00	-	20,33,293.34	40%	5,67,133.00	14,66,160.34
Server and Network	-	-	1,43,724.00	-	1,43,724.00	40%	28,745.00	1,14,979.00
Office Equipment	3,68,007.00	-	-	-	3,68,007.00	15%	55,201.00	3,12,806.00
Voice Recorder	-	13,200.00	19,800.00	-	33,000.00	15%	3,465.00	29,535.00
Inverter	-	1,09,200.00	-	-	1,09,200.00	15%	16,380.00	92,820.00
Microwave Oven	-	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	23,710.00
Photocopier Machine	53,483.00	-	-	-	53,483.00	15%	8,022.00	45,461.00
Printer HP	23,923.00	26,500.00	-	-	50,423.00	40%	20,169.00	30,254.00
Projector	54,573.00	46,784.00	-	-	1,01,357.00	15%	15,204.00	86,153.00
Scanner	26,193.00	-	-	-	26,193.00	15%	3,929.00	22,264.00
Mobile Phone	1,11,156.00	-	-	-	1,11,156.00	15%	16,673.00	94,483.00
EPABX	36,113.00	31,714.00	16,828.00	-	84,655.00	15%	11,436.00	73,219.00
Tape Drive	35.00	-	-	-	35.00	40%	14.00	21.00
UPS	3,111.00	-	-	-	3,111.00	40%	1,244.00	1,867.00
Voice Mail	3,793.00	-	-	-	3,793.00	15%	569.00	3,224.00
Tab	8,60,527.00	-	-	-	8,60,527.00	15%	1,29,079.00	7,31,448.00
Heater	11,076.00	-	-	-	11,076.00	15%	1,661.00	9,415.00
Modem & CISCO Router	17.00	-	-	-	17.00	40%	7.00	10.00
LCD	54,961.00	-	-	-	54,961.00	15%	8,244.00	46,717.00
Deep Freezer	21,782.00	-	-	-	21,782.00	15%	3,267.00	18,515.00
Software	12,384.00	-	-	-	12,384.00	40%	4,954.00	7,430.00
Water Purifier	18,469.00	-	-	-	18,469.00	15%	2,770.00	15,699.00
Chair	1,70,098.00	-	-	-	1,70,098.00	15%	25,515.00	1,44,583.00
<b>TOTAL RS.</b>	<b>33,68,926.32</b>	<b>8,18,038.00</b>	<b>14,26,474.00</b>	<b>-</b>	<b>56,13,438.32</b>		<b>11,30,259.00</b>	<b>44,83,179.32</b>

