

**IT for Change****Balance Sheet as on 31<sup>st</sup> March, 2015**

| <b>2013-14</b>    | <b>Liabilities</b>              | <b>2014-15</b>    | <b>% of total</b> | <b>2013-14</b>    | <b>Asset</b>                         | <b>2014-15</b>    | <b>% of total</b> |
|-------------------|---------------------------------|-------------------|-------------------|-------------------|--------------------------------------|-------------------|-------------------|
|                   |                                 |                   |                   |                   |                                      |                   |                   |
| 6,828,901         | General Fund                    | 6,292,670         | 33                | 1,183,464         | Fixed Assets                         | 950,407           | 5                 |
| 7,530,209         | Organisation Stabilisation Fund | 8,927,754         | 46                | 19,473,296        | Current Assets<br>Loans and Advances | 16,688,864        | 87                |
| 1,183,464         | Asset Fund                      | 950,408           | 5                 | 2,019,656         | Receivables                          | 1,582,742         | 8                 |
| 6,952,403         | Advance Account                 | 1,974,577         | 10                |                   |                                      |                   |                   |
| 181,438           | Sundry Payables                 | 1,076,604         | 6                 |                   |                                      |                   |                   |
| <b>22,676,416</b> | <b>Total</b>                    | <b>19,222,013</b> | <b>100</b>        | <b>22,676,416</b> | <b>Total</b>                         | <b>19,222,013</b> | <b>100</b>        |