

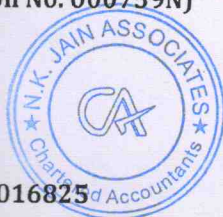
MAHAVIR INTERNATIONAL
6550, MAIN QUTAB ROAD, NABI KARIM,
NEW DELHI-110055

BALANCE SHEET
As at March 31, 2015

Particulars		Sche dules	As at 31-Mar-15	Amount / ₹ As at 31-Mar-14
I. SOURCES OF FUNDS				
(1)	Membership Fund	1	6,21,500	5,33,500
(2)	Corpus Fund	2	3,42,69,050	3,43,31,111
	Total		<u>3,48,90,550</u>	<u>3,48,64,612</u>
II. APPLICATION OF FUNDS				
(1)	Fixed Assets	3		
	Gross Block		3,47,52,934	3,27,44,286
	Less: Accumulated Depreciation		1,66,53,604	1,38,86,232
	Net Block		1,80,99,330	1,88,58,054
(2)	Current Assets, Loans & Advances			
	Cash & Bank Balances	4	1,11,77,264	1,38,49,335
	Stock of Medicines & Consumable		5,50,972	6,91,427
	Loans & Advances	5	60,17,766	25,15,481
			1,77,46,002	1,70,56,243
	Less: Current Liabilities & Provision	6	9,54,782	10,49,685
	Net Current Assets		1,67,91,220	1,60,06,558
	Total		<u>3,48,90,550</u>	<u>3,48,64,612</u>
	Notes on Financial Statements	12		

As Per our separate report of even date
For N K Jain Associates
Chartered Accountants
(Firm Registration No. 000759N)

NK Jain
(CA N K Jain)
Proprietor
Membership No. 016825



For Mahavir International

Ranjan K Jain
(Ranjan K Jain)
Chairman

Sudhir K Jain
(Sudhir K Jain)
Secretary

Dinesh K Jain
(Dinesh K Jain)
Treasurer

Place: New Delhi

Date: 6/7/15

MAHAVIR INTERNATIONAL
6550, MAIN QUTAB ROAD, NABI KARIM,
NEW DELHI-110055

INCOME & EXPENDITURE ACCOUNT
For the Year Ended March 31, 2015

			Amount / ₹
Particulars	Sche dules	Year Ended 31-Mar-15	Year Ended 31-Mar-14
<u>INCOME</u>			
Donations	7	3,52,26,037	3,47,78,941
Interest from Banks		8,90,837	7,38,700
Total		3,61,16,874	3,55,17,641
<u>EXPENDITURE</u>			
<u>Project</u>			
-Doctor at Door Step Exp.	8	1,26,03,506	1,26,69,438
-National Disaster Expenses		25,49,742	-
-Hostel Expenses		3,77,840	3,57,194
Hospital Expenses	9	1,18,37,309	95,68,025
Mass Awareness Programe	10	28,15,562	17,29,693
Administrative Expenses	11	30,73,405	23,31,583
Affiliation Fees		1,54,200	1,50,000
Total		3,34,11,564	2,68,05,933
Surplus Before Depreciation		27,05,311	87,11,708
Less: Depreciation		27,67,372	28,00,879
Surplus/(Deficit) Transferred to Corpus Fund		(62,061)	59,10,829
Notes on Financial Statements	12		

As Per our separate report of even date
For N K Jain Associates
Chartered Accountants
(Firm Registration No. 000759N)

N.K. Jain
(CA N K Jain)
Proprietor
Membership No. 016825



For Mahavir International

(Ranjan K Jain) **(Sudhir K Jain)** **(Dinesh K Jain)**
Chairman **Secretary** **Treasurer**

Place: New Delhi
Date: 6/7/15

