

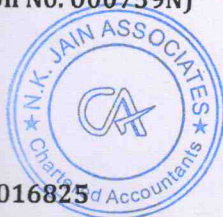
MAHAVIR INTERNATIONAL  
6550, MAIN QUTAB ROAD, NABI KARIM,  
NEW DELHI-110055

**BALANCE SHEET**  
As at March 31, 2015

Particulars		Sche dules	As at 31-Mar-15	Amount / ₹ As at 31-Mar-14
<b>I. SOURCES OF FUNDS</b>				
(1)	Membership Fund	1	6,21,500	5,33,500
(2)	Corpus Fund	2	3,42,69,050	3,43,31,111
	<b>Total</b>		<u>3,48,90,550</u>	<u>3,48,64,612</u>
<b>II. APPLICATION OF FUNDS</b>				
(1)	<b>Fixed Assets</b>	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)	<b>Current Assets, Loans &amp; Advances</b>			
	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
	<b>Total</b>		<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
<b><u>INCOME</u></b>			
Donations	7	3,52,26,037	3,47,78,941
Interest from Banks		8,90,837	7,38,700
<b>Total</b>		<b>3,61,16,874</b>	<b>3,55,17,641</b>
<b><u>EXPENDITURE</u></b>			
<b><u>Project</u></b>			
-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
<b>Total</b>		<b>3,34,11,564</b>	<b>2,68,05,933</b>
Surplus Before Depreciation		27,05,311	87,11,708
Less: Depreciation		27,67,372	28,00,879
<b>Surplus/(Deficit) Transferred to Corpus Fund</b>		<b>(62,061)</b>	<b>59,10,829</b>
Notes on Financial Statements	12		

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

*Nyan*  
**(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

