AUDITORS' REPORT

We have examined the attached Income & Expenditure Account for the year ended on 31st March, 2015 and Balance Sheet as at the above date of SELF EMPLOYED WOMEN'S ASSOCIATION BHARAT, AHMEDABAD, Regd. No. F/989/Ahmedabad and beg to report that:

1. That the accounts are maintained regularly and in accordance with the provisions of the Bombay Public Trusts Act & Rules.
2. That the receipt and disbursement are properly and correctly shown in the accounts.
3. That the cash balance and vouchers in the custody of the Accountant/Trustee on the date of the audit were in agreement with accounts.
4. That all books, deeds, accounts, vouchers and other documents, records required by us, were produced before us.
5. That the inventory of the movables of projects duly certified by the Trustees has been maintained.
6. That the Accountant appeared before and furnished the necessary information required by us.
7. That no property or funds of the trust are applied for other than any objects or purposes of Trust.
8. That there is no amount outstanding for more than one year.
9. That tenders were invited for repairs or construction where the expenditure involved exceeded Rs. 5,000/-.
10. That no money of the project has been invested contrary to the provisions of Section 35.
11. That no alienation of immovable property has been made contrary to the provisions of section 36.

We further report that:

1) Annual membership is accounted when received.

FOR SATISH AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 003524N

PLACE: NEW DELHI
DATE: 22/08/2015

(SATISH AGGARWAL)
Partner
M.No.082430
FORM NO. 10B
[See rule 17B]

AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME TAX ACT, 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance sheet of Self Employed Women's Association, Bharat as at 31st March 2015 and the Income & Expenditure Account for the year ended on that date, which is in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the Head Office of above named institution, so far as appears from our examinations of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

(i) in the case of the Balance sheet of the state of affairs of the above named trust as at 31st March 2015 and

(ii) in the case of the Income & Expenditure Account, of the excess of Expenditure over Income of its financial year ending on 31st March 2015.

The prescribed particulars are annexed here to.

FOR SATISH AGGARWAL & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(SATISH AGGARWAL)
PARTNER
Membership No.082430
Firm Reg. No. 003524N

Place: - New Delhi
Date: - 22/08/2015
The Bombay Public Trust Act, 1950

Schedule VII [vide Rule 17(1)]

Name of Public Trust: SELF EMPLOYED WOMEN'S ASSOCIATION - BIKHAR
Trust Registration No.: F/817 Date of Registration: 14-06-1984
Address of Trust: SEWA Reception Centre, Opp. Victoria Garden, Ahmedabad, Gujrat
Phone No.: 011-25841369
Bank Account No. of Trust for transaction of Forbearance contribution: 9110100906353855 F.C.R.A. No. 0419128 Date: 28-04-1986

Balance Sheet as at 31/03/2015

<table>
<thead>
<tr>
<th>Funds &amp; Liabilities</th>
<th>Schedule</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
<th>Properties &amp; Assets</th>
<th>Schedule</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trust Funds or Corpus:</td>
<td></td>
<td></td>
<td></td>
<td>Total Fixed Assets</td>
<td>Schedule IV</td>
<td>23529005.11</td>
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<td></td>
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<td></td>
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<td>Deposits:</td>
<td>Schedule V</td>
<td>14025039.00</td>
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<tr>
<td></td>
<td>Grant Fund</td>
<td>325.00</td>
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<td></td>
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<td></td>
<td>General Fund</td>
<td>219,716.30</td>
<td></td>
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<tr>
<td></td>
<td>Received during the Year</td>
<td>720,051.30</td>
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<td></td>
<td></td>
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<tr>
<td>Other Earmarked Funds:</td>
<td></td>
<td></td>
<td></td>
<td>Loans (Secured/Unsecured):</td>
<td>Schedule VI</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Receiving Fund</td>
<td>1,805,559.84</td>
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<td>Others</td>
<td>Schedule VII</td>
<td>3,384,551.01</td>
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<td></td>
<td>Reserve Fund</td>
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<td></td>
<td>Project Earmarked Fund</td>
<td>50,232,487.81</td>
<td>157,054,232.45</td>
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<tr>
<td>Liabilities:</td>
<td></td>
<td></td>
<td></td>
<td>Cash and Bank Balances:</td>
<td>Schedule VI</td>
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<tr>
<td></td>
<td>For Expenses</td>
<td>6353241.42</td>
<td></td>
<td>In Savings/Fixed Account</td>
<td>27510928.30</td>
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<tr>
<td></td>
<td>For Other Liabilities</td>
<td>5004773.00</td>
<td>48418014.42</td>
<td>In F.C.R.A. Account</td>
<td>38323248.87</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Cash in hand</td>
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<td>Income and Expenditure Account:</td>
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<td></td>
<td></td>
<td></td>
<td>(31347168.97</td>
<td></td>
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<tr>
<td></td>
<td>Balance as per last Balance Sheet</td>
<td>6,681,171.15</td>
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<td></td>
<td>Add: Excess of Income over expenditure transferred from Income &amp; Expenditure A/c</td>
<td>2,834,309.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Less: Trsf. To Reserve Fund during the year</td>
<td>-5610185.00</td>
<td>3,875,355.92</td>
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</tr>
</tbody>
</table>

The above Balance Sheet contains, to the best of my belief, a true account of the Funds and Liabilities & of the Properties & Assets of the Trust.

Dated: 23/8/15
Place: New Delhi

Trustee: Renu Agarwal

As per Audit Report
FOR M/S SATISH AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No. 05524H

(SATISH AGGARWAL)
PARTNER
Membership No. 082430
THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [VIDE RULE 17(1)]

Name of Public Trust: SELF EMPLOYED WOMENS ASSOCIATION - BHARAT  
Trust Registration No. F/589  
Date of Registration: 14-06-1984

Address of Trust: SEWA Reception Centre, Opp- Victoria Garden, Ahmedabad, Gujarat  
Phone No.: 011-26941069

Bank Account No. of Trust for transaction of Forex contribution: 515910066325065  
F.C.R.A. No. 0419119128  
Date: 29-04-1986

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2015

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>AMOUNT (RS.)</th>
<th>AMOUNT (RS.)</th>
<th>INCOME</th>
<th>AMOUNT (RS.)</th>
<th>AMOUNT (RS.)</th>
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<tbody>
<tr>
<td>Establishment Expenses</td>
<td></td>
<td></td>
<td>Interest (accrued/received)</td>
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<tr>
<td>Salary</td>
<td>2510496.85</td>
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<td>On Fixed Deposits with Bank</td>
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<td>Administration Contribution</td>
<td>150000.00</td>
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<td>On Savings accounts with Bank</td>
<td>200749.11</td>
<td>3317613.12</td>
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<td>Advertisement</td>
<td>9500.00</td>
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<td>Audit Fee</td>
<td>129070.00</td>
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<tr>
<td>Bank Charges</td>
<td>1197.00</td>
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<td>Communication</td>
<td>226001.21</td>
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<td>Consultancy Charges</td>
<td>327444.00</td>
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<tr>
<td>Electricity Expenses</td>
<td>120606.00</td>
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<tr>
<td>Translation Charges</td>
<td>2411.00</td>
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<tr>
<td>Insurance Expenses</td>
<td>27595.00</td>
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<tr>
<td>Annual Maintenance Exp.</td>
<td>23565.00</td>
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<tr>
<td>ESIC Employee Contribution borne</td>
<td>34065.00</td>
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<td></td>
<td></td>
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<tr>
<td>by employer</td>
<td></td>
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<tr>
<td>ESIC Employer Contribution</td>
<td>110605.00</td>
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<tr>
<td>Rent &amp; Maintenance</td>
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<td>Legal Expenses</td>
<td>13200.00</td>
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<td>Meeting Expenses</td>
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<td>Office Expenses</td>
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<td>Training Expense</td>
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<td>Software Development</td>
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<td>Printing and Stationery</td>
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<td>Property Tax</td>
<td>5870.00</td>
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<tr>
<td>Repair &amp; Maintenance</td>
<td>191255.00</td>
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<td>Staff Welfare</td>
<td>77566.00</td>
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<tr>
<td>Travelling Expenses of Uttarakhand</td>
<td>14320.00</td>
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<tr>
<td>Travelling Expenses</td>
<td>255925.00</td>
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<tr>
<td>Board Meeting Expenses</td>
<td>17288.00</td>
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<tr>
<td>Annual Subscription Fee</td>
<td>129503.00</td>
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<td></td>
</tr>
<tr>
<td>Books &amp; Periodicals</td>
<td>8570.00</td>
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<tr>
<td>Depreciation for the year</td>
<td>317495.00</td>
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<td></td>
<td>5410734.00</td>
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<tr>
<td>Remuneration to Trustees</td>
<td></td>
<td></td>
<td></td>
<td>265000.00</td>
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</tr>
</tbody>
</table>

Expenditure on objects of the trust:

(a) Religious
(b) Educational
(c) Medical Relief
(d) Relief of Poverty
(e) Other Charitable objects
(f) Unspent Grant Transfer to Earmarked Fund

Surplus carried over to Balance Sheet  
116843734.70

The above Balance Sheet contains, to the best of my true belief, a true account of the Funds and Liabilities & of the Properties & Assets of the Trust.

TRUSTEE

Dated: 31/8/15
Place: New Delhi

Name of Trustee: Renana Jhaliwal

As per Audit Report

FOR MS SATISH AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No. 0035204

( SATISH AGGARWAL )
PARTNER
Membership No. 082430
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Project Name</th>
<th>Opening Balance as on 31.03.2014</th>
<th>Grant received during the year as per Project</th>
<th>Expenditure during the year as per Project</th>
<th>Cess/Grants received by Seva Bharat</th>
<th>Unspent/Scraped (Grant) during the year</th>
<th>Closing Balance as on 31.03.2015</th>
<th>Fund Assets</th>
<th>Balance after deduction of Fund Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Seva Bharat Educational Project</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>4,050,000</td>
<td>-</td>
<td>4,050,000</td>
<td>250,000</td>
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<tr>
<td>2</td>
<td>Seva Bharat Health Project</td>
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<td>-</td>
<td>2,000,000</td>
<td>-</td>
<td>2,250,000</td>
<td>2,000,000</td>
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<tr>
<td>3</td>
<td>Seva Bharat Women Health Project</td>
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<td>-</td>
<td>2,000,000</td>
<td>-</td>
<td>2,000,000</td>
<td>2,000,000</td>
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</tr>
<tr>
<td>4</td>
<td>Seva Bharat Education &amp; Health Facility for Employment of Workers Project</td>
<td>2,500,000</td>
<td>-</td>
<td>-</td>
<td>2,000,000</td>
<td>-</td>
<td>4,500,000</td>
<td>2,500,000</td>
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</tr>
<tr>
<td>5</td>
<td>Seva Bharat Employment Project</td>
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<td>-</td>
<td>2,000,000</td>
<td>-</td>
<td>4,500,000</td>
<td>2,500,000</td>
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<td>6</td>
<td>Seva Bharat Women's Health Project</td>
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<td>-</td>
<td>4,500,000</td>
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<td>7</td>
<td>Seva Bharat Education &amp; Health Facility for Employment of Workers Project</td>
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<td>-</td>
<td>4,500,000</td>
<td>2,500,000</td>
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<tr>
<td>8</td>
<td>Seva Bharat Women's Health Project</td>
<td>2,500,000</td>
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<td>-</td>
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<td>4,500,000</td>
<td>2,500,000</td>
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<td>9</td>
<td>Seva Bharat Employment Project</td>
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<td>-</td>
<td>-</td>
<td>2,000,000</td>
<td>-</td>
<td>4,500,000</td>
<td>2,500,000</td>
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<tr>
<td>S.No.</td>
<td>Project Name</td>
<td>Opening Balance on 01.01.2014</td>
<td>Grants received during the year</td>
<td>Interest earned on Bank Account</td>
<td>Expenditure during the year</td>
<td>Amount Returned Fund/Grant to State Share</td>
<td>Unspent / Overspent Grant during the year</td>
<td>Closing balance as on 31.12.2014</td>
<td>Fund Source</td>
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<tr>
<td>-------</td>
<td>--------------------------------------------------</td>
<td>-------------------------------</td>
<td>--------------------------------</td>
<td>--------------------------------</td>
<td>-----------------------------</td>
<td>---------------------------------------------</td>
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<tr>
<td>1</td>
<td>S.D.R. RURAL麵URBAN PROJECT</td>
<td>1,851,968.00</td>
<td>4,614,000.00</td>
<td>321,302.00</td>
<td>4,544,831.06</td>
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<td>298,176.00</td>
<td>4,012,638.00</td>
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<td>208,000.00</td>
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<td>177,431.00</td>
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<td>108,670.00</td>
<td>114,667.00</td>
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<td>S.D.R. RURAL YOUTH CONNECT PROJECT</td>
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<td>71,761.00</td>
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<td>370,176.00</td>
<td>170,317.00</td>
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<td>4</td>
<td>S.D.R. RURAL RURAL RURAL AND CLEAREY PROJECT</td>
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<td>2,842,966.00</td>
<td>15,415.10</td>
<td>465,685.06</td>
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<td>2,322,215.10</td>
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<td>S.D.R. RURAL UNCONDITIONAL CARDIOMED PROJECT</td>
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<td>S.D.R. RURAL RESEARCH INITIATING FINANCIAL</td>
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<td>1,235,370.00</td>
<td>7,135.70</td>
<td>2,210,390.00</td>
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<td>2,030.30</td>
<td>2,030.30</td>
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<td>S.D.R. RURAL DEVELOPMENT PROGRAMS ORDNANCE PROJECT</td>
<td>499,302.20</td>
<td>172,010.00</td>
<td>5,822.20</td>
<td>763,992.00</td>
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<td>(906,719.20)</td>
<td>82,376.00</td>
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<td>S.D.R. RURAL DEVELOPMENT ORDNANCE PROJECT</td>
<td>161,301.72</td>
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<td>1,248.00</td>
<td>96,162.72</td>
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<td>(96,914.12)</td>
<td>3,223.88</td>
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<td>S.D.R. RURAL DEVELOPMENT SPARERRY PROJECT</td>
<td>315,695.60</td>
<td>-</td>
<td>3,489.10</td>
<td>116,133.90</td>
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<td>(315,043.60)</td>
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<td>10</td>
<td>S.D.R. RURAL DEVELOPMENT ORDNANCE PROJECT</td>
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<td>314,505.60</td>
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<td>(314,505.60)</td>
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<td>11</td>
<td>S.D.R. RURAL DEVELOPMENT ORDNANCE PROJECT</td>
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<td>8,562.78</td>
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<tr>
<td>SEWA BHARAT UTTARAKHAND DISASTER PROJECT</td>
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<tr>
<td>Expense Payable</td>
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<td></td>
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<td></td>
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<tr>
<td>TOTAL</td>
<td>2,880.00</td>
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<tr>
<td><strong>GRAND TOTAL</strong>: <strong>Rs.</strong></td>
<td><strong>5,353,241.42</strong></td>
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</table>
## SCHEDULE TO THE BALANCE SHEET FOR THE YEAR ENDED ON 31.3.2015

**SCHEDULE : III**

**Other Liability**

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<thead>
<tr>
<th>S.NO.</th>
<th>PARTICULARS</th>
<th>AMOUNT (Rs.)</th>
<th>AMOUNT (Rs.)</th>
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<td><strong>SEWA BHARAT</strong></td>
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<tr>
<td></td>
<td>Education Fund</td>
<td></td>
<td>396,267.00</td>
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<tr>
<td></td>
<td>Livelihood Fund</td>
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<td>1,943,020.00</td>
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<td></td>
<td>Sewa Bharat Work for Freedom Project</td>
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<td></td>
<td>Opening Balance</td>
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<td></td>
<td>Add: Amount Received during the year</td>
<td>2,994,268.00</td>
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<tr>
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<td>Less: Expenses during the year</td>
<td>2,288,710.00</td>
<td>705,558.00</td>
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<td><strong>TOTAL</strong></td>
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<td>2</td>
<td><strong>CAPACITY BUILDING OF WOMEN WORKERS PROJECT</strong></td>
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<td>19,928.00</td>
<td>19,928.00</td>
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<td></td>
<td><strong>GRAND TOTAL : Rs.</strong></td>
<td>(3,064,773.00</td>
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## OPERATING PROJECTS

### SEVA BHARAT

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION FOR MORE THAN 180 DAYS</th>
<th>ADDITION FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
<td>13,131.00</td>
<td>9,500.00</td>
<td>-</td>
<td>-</td>
<td>22,631.00</td>
<td>13,579.00</td>
<td>9,552.00</td>
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<tr>
<td>Furniture &amp; Fixtures</td>
<td>39,375.50</td>
<td>-</td>
<td>14,000.00</td>
<td>-</td>
<td>53,375.50</td>
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<td>5,103.00</td>
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### Sewa Bharat Expansion Project

<table>
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<th>ADDITION FOR MORE THAN 180 DAYS</th>
<th>ADDITION FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixtures</td>
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<td>195,712.00</td>
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<td>-</td>
<td>1,747,515.00</td>
<td>142,656.00</td>
<td>1,604,859.00</td>
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<td>342,825.00</td>
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<td>1,377,475.00</td>
<td>1,011,010.00</td>
<td>856,065.00</td>
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<td>918,072.00</td>
<td>85,317.00</td>
<td>-</td>
<td>598,247.00</td>
<td>230,995.00</td>
<td>367,252.00</td>
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<td>Set up cost of Installation service</td>
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<td>49,934.00</td>
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<td>130,589.00</td>
<td>113,024.00</td>
<td>123,205.00</td>
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<td>5,043,917.00</td>
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<td>4,016,368.00</td>
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### SEVA BHARAT BHIM HEALTH PROJECT

<table>
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<tr>
<th>Asset Type</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION FOR MORE THAN 180 DAYS</th>
<th>ADDITION FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
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<td>-</td>
<td>42,873.00</td>
<td>16,483.00</td>
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<td>19,988.00</td>
<td>7,598.00</td>
<td>12,390.00</td>
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<td>-</td>
<td>74,654.00</td>
<td>17,348.00</td>
<td>57,306.00</td>
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<td>-</td>
<td>136,413.00</td>
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<td>85,084.00</td>
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### SEVA BHARAT MUNBER HEALTH PROJECT

<table>
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<th>ADDITION FOR MORE THAN 180 DAYS</th>
<th>ADDITION FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>55,600.00</td>
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<td>55,600.00</td>
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<td>-</td>
<td>55,600.00</td>
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### SEWA BHARAT MISSION SUNIREHA VAL PROJECT

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION FOR MORE THAN 180 DAYS</th>
<th>ADDITION FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixtures</td>
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<td>-</td>
<td>189,000.00</td>
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<td>477,367.72</td>
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<td>8,962.00</td>
<td>5,942.50</td>
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<td>3,365,346.73</td>
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<td>6,017,368.50</td>
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### Seva Bharat Mission Sunheka KL Project - Agriculture

<table>
<thead>
<tr>
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<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.01.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plant &amp; Machinery</td>
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<td>-</td>
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<td>975,346.00</td>
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<td>-</td>
<td>900.00</td>
<td>14,900.00</td>
<td>-</td>
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<td>43,500.00</td>
<td>43,500.00</td>
<td>11,050.00</td>
<td>32,450.00</td>
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<td>-</td>
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<td>1,034,846.00</td>
<td>87,012.00</td>
<td>947,834.00</td>
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### Seva Bharat Livelihood & Advocacy Project

<table>
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<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.01.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
<td>12,328.00</td>
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<td>3,942.00</td>
<td>8,386.00</td>
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<tr>
<td>Furniture &amp; Fixtures</td>
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<td>-</td>
<td>4,275.00</td>
<td>418.00</td>
<td>3,857.00</td>
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<td>27,905.00</td>
<td>4,186.00</td>
<td>23,719.00</td>
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<td>-</td>
<td>-</td>
<td>44,508.00</td>
<td>12,506.00</td>
<td>32,002.00</td>
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### Capacity Building of Women Workers: Holden

<table>
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<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.01.2015</th>
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</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
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<td>9,204.75</td>
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<td>-</td>
<td>-</td>
<td>229,547.44</td>
<td>31,978.00</td>
<td>197,569.44</td>
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<td><strong>Total</strong></td>
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<td>-</td>
<td>-</td>
<td>250,475.11</td>
<td>38,644.00</td>
<td>211,831.11</td>
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### Seva Bharat Solar Project

<table>
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<tr>
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<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.01.2015</th>
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</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixture</td>
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<td>6,532.00</td>
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<td>-</td>
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<td>8,051.70</td>
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<td>21,712.00</td>
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<td>13,900.70</td>
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</table>

### Seva Bharat Delhi Employment Project

<table>
<thead>
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<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.01.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
<td>1,509.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,509.00</td>
<td>962.00</td>
<td>547.00</td>
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<tr>
<td>Furniture &amp; Fixtures</td>
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<td>-</td>
<td>-</td>
<td>19,180.00</td>
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<td>17,262.00</td>
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<td>-</td>
<td>145,820.00</td>
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<tr>
<td>Land &amp; Building</td>
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<td>-</td>
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<td>7,030,174.00</td>
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<td>Vehicle</td>
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<td>79,748.00</td>
<td>51,944.00</td>
<td>27,804.00</td>
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<td><strong>Total</strong></td>
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<td>18,711.00</td>
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<td>-</td>
<td>7,270,149.00</td>
<td>51,944.00</td>
<td>7,218,205.00</td>
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## Schedule of Fixed Assets for the Year Ended on 31st March 2013

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDV As at 31.03.2013</th>
<th>Addition Used for More Than 180 Days</th>
<th>Addition Used for Less Than 180 Days</th>
<th>Deletion</th>
<th>Total</th>
<th>WDV As at 31.03.2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Seva Bharat Education &amp; Health Facilities for Embellishment Workers Project</strong></td>
<td></td>
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</tr>
<tr>
<td>Furniture &amp; Fixture</td>
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<td>11,623.00</td>
<td>11,200.00</td>
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<td>481.00</td>
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<td>Office Equipment</td>
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<td>-</td>
<td>-</td>
<td>32,698.00</td>
<td>27,793.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>47,090.00</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td><strong>47,090.00</strong></td>
<td><strong>45,373.00</strong></td>
</tr>
<tr>
<td><strong>Seva Bharat Delhi Homebased Project-RAO</strong></td>
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</tr>
<tr>
<td>Office Equipment</td>
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<td>327,035.00</td>
<td>291,215.00</td>
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<tr>
<td>Furniture &amp; Fixture</td>
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<td>39,686.35</td>
<td>31,577.35</td>
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<tr>
<td>Computer</td>
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<td>-</td>
<td>-</td>
<td>7,088.00</td>
<td>4,582.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>373,809.35</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td><strong>373,809.35</strong></td>
<td><strong>337,374.35</strong></td>
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<tr>
<td><strong>Seva Bharat Cutting the Chains Project - TRAI</strong></td>
<td></td>
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</tr>
<tr>
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<td>-</td>
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<td>35,247.00</td>
<td>34,172.00</td>
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<tr>
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<td>-</td>
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<td>-</td>
<td>52,774.00</td>
<td>44,244.00</td>
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<tr>
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<td>-</td>
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<td>-</td>
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<td><strong>98,128.00</strong></td>
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<td><strong>Seva Bharat Delhi Embroidery Project - GAP</strong></td>
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<td>Land and Building</td>
<td>507,806.00</td>
<td>796,468.00</td>
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<td>1,346,144.00</td>
<td>1,348,144.00</td>
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<td>Furniture &amp; Fixtures</td>
<td>2,431.00</td>
<td>121,049.00</td>
<td>-</td>
<td>-</td>
<td>123,474.00</td>
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<td>18,966.00</td>
<td>18,090.00</td>
<td>17,100.00</td>
<td>-</td>
<td>54,156.00</td>
<td>5,834.00</td>
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<td><strong>Total</strong></td>
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<td><strong>745,558.00</strong></td>
<td><strong>241,819.00</strong></td>
<td>-</td>
<td><strong>1,342,574.00</strong></td>
<td><strong>1,344,419.00</strong></td>
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<td><strong>Seva Bharat Empowering Women, Mughalpada</strong></td>
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<tr>
<td>Computer</td>
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<td>-</td>
<td>-</td>
<td>529,733.00</td>
<td>317,849.00</td>
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<td>32,480.00</td>
<td>-</td>
<td>112,000.00</td>
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<td>-</td>
<td>-</td>
<td>74,597.00</td>
<td>7,490.00</td>
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<td>-</td>
<td><strong>644,339.00</strong></td>
<td><strong>31,450.00</strong></td>
<td>-</td>
<td><strong>675,789.00</strong></td>
<td><strong>339,685.00</strong></td>
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</table>
### Sewa Bharat Economic Empowerment of Women Worker (CRA-DHN)

**Schedule of Fixed Assets for the Year Ended on 31st March 2015**

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDVA As At 31.03.2014</th>
<th>Addition Used For More Than 180 Days</th>
<th>Addition Used For Less Than 180 Days</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDVA As At 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer Equipment</td>
<td>348.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>148.00</td>
<td>49.00</td>
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<tr>
<td>Furniture &amp; Fixtures</td>
<td>1,059.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,059.00</td>
<td>106.00</td>
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<tr>
<td>Office Equipment</td>
<td>2,570.00</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>2,370.00</td>
<td>446.00</td>
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<td><strong>Total</strong></td>
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<td>-</td>
<td><strong>4,177.00</strong></td>
<td><strong>641.00</strong></td>
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</table>

### Sewa Bharat GEC Project

**Schedule of Fixed Assets for the Year Ended on 31st March 2015**

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDVA As At 31.03.2014</th>
<th>Addition Used For More Than 180 Days</th>
<th>Addition Used For Less Than 180 Days</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDVA As At 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixtures</td>
<td>19,847.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>19,847.00</td>
<td>1,900.00</td>
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<td>-</td>
<td>-</td>
<td>41.00</td>
<td>7.00</td>
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<tr>
<td>Office Equipments</td>
<td>22,048.00</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>22,048.00</td>
<td>3,370.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>41,936.00</strong></td>
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<td>-</td>
<td><strong>41,936.00</strong></td>
<td><strong>3,370.00</strong></td>
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</tbody>
</table>

### Sewa Bharat Livelihood Project

**Schedule of Fixed Assets for the Year Ended on 31st March 2015**

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDVA As At 31.03.2014</th>
<th>Addition Used For More Than 180 Days</th>
<th>Addition Used For Less Than 180 Days</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDVA As At 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer</td>
<td>224,260.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>224,260.00</td>
<td>74,020.00</td>
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<tr>
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<td><strong>224,260.00</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td><strong>224,260.00</strong></td>
<td><strong>74,020.00</strong></td>
</tr>
</tbody>
</table>

### Sewa Bharat District Innovation Project

**Schedule of Fixed Assets for the Year Ended on 31st March 2015**

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDVA As At 31.03.2014</th>
<th>Addition Used For More Than 180 Days</th>
<th>Addition Used For Less Than 180 Days</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDVA As At 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Equipment</td>
<td>127,500.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>127,500.00</td>
<td>25,500.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>127,500.00</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td><strong>127,500.00</strong></td>
<td><strong>25,500.00</strong></td>
</tr>
</tbody>
</table>

### Sewa Bharat Renewable and Clean Energy Project

**Schedule of Fixed Assets for the Year Ended on 31st March 2015**

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDVA As At 31.03.2014</th>
<th>Addition Used For More Than 180 Days</th>
<th>Addition Used For Less Than 180 Days</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDVA As At 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixtures</td>
<td>3,500.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>3,500.00</td>
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<tr>
<td>Office Equipment</td>
<td>25,200.00</td>
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<td>-</td>
<td>-</td>
<td>25,200.00</td>
<td>1,290.00</td>
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<td>-</td>
<td><strong>28,700.00</strong></td>
<td><strong>2,465.00</strong></td>
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</table>
### Sewa Bharat Unconditional Cash Transfer Project

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Equipment</td>
<td>58,781.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>58,781.00</td>
<td>6,817.00</td>
<td>51,964.00</td>
</tr>
<tr>
<td>Total</td>
<td>58,781.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>58,781.00</td>
<td>6,817.00</td>
<td>51,964.00</td>
</tr>
</tbody>
</table>

### Sewa Bharat Livelihood, Promotion & Protection Project

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Equipment</td>
<td>56,399.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>56,399.00</td>
<td>12,960.00</td>
<td>43,439.00</td>
</tr>
<tr>
<td>Furniture &amp; Fixtures</td>
<td>9,927.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>9,927.00</td>
<td>908.00</td>
<td>9,019.00</td>
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<tr>
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<td>66,326.00</td>
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<td>-</td>
<td>66,326.00</td>
<td>13,868.00</td>
<td>52,458.00</td>
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</table>

### Sewa Bharat Delhi Livelihood Project

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
<td>5,483.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>5,483.00</td>
<td>224</td>
<td>5,259.00</td>
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<tr>
<td>Office Equipment</td>
<td>3,393.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>3,393.00</td>
<td>316</td>
<td>3,077.00</td>
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<tr>
<td>Total</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>8,876.00</td>
<td>533</td>
<td>8,234.00</td>
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</table>

### Sewa Bharat Utrustamand Disaster Project

<table>
<thead>
<tr>
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<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Equipment</td>
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<td>24,715.00</td>
<td>9,716.00</td>
<td>15,000.00</td>
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<tr>
<td>Furniture &amp; Fixtures</td>
<td>24,600.00</td>
<td>-</td>
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<td>24,600.00</td>
<td>9,716.00</td>
<td>15,000.00</td>
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<td>-</td>
<td>49,315.00</td>
<td>9,716.00</td>
<td>40,602.00</td>
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</table>

**Grand Total** 20,288,444.49 2,873,716.00 2,660,417.00 742,593.00 25,079,984.49 3,368,734.00 21,711,250.49

### Sewa Bharat Non Operating Project

<table>
<thead>
<tr>
<th>Asset</th>
<th>WDV AS AT 31.03.2014</th>
<th>ADDITION USED FOR MORE THAN 180 DAYS</th>
<th>ADDITION USED FOR LESS THAN 180 DAYS</th>
<th>DELETION</th>
<th>TOTAL</th>
<th>DEPRECIATION</th>
<th>WDV AS AT 31.03.2015</th>
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</thead>
<tbody>
<tr>
<td>Computer &amp; Equipment</td>
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<td>72,728.00</td>
<td>654,531.38</td>
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<td>-</td>
<td>-</td>
<td>1,172,099.94</td>
<td>175,814.00</td>
<td>1,019,150.00</td>
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<td>2,176,461.62</td>
<td>268,851.30</td>
<td>1,907,610.32</td>
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</table>

**Grand Total** 22,414,902.11 2,873,716.00 2,660,417.00 742,593.00 27,205,442.11 3,753,537.00 23,452,905.11
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<tr>
<th>NO.</th>
<th>PARTICULARS</th>
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<th>AMOUNT (Rs.)</th>
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<td>Security Deposit (NDPL)</td>
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<td>Security Deposit-Telghome</td>
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<td>Security Deposit - Almora</td>
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<td></td>
<td>Security Deposit-Bhagalpur</td>
<td>100,000.00</td>
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<td>Security Deposit-Uttarkashi</td>
<td>1,263,238.00</td>
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<td>Security Rent-Delhi</td>
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<td>Security Rent-Jaipur</td>
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<td>2</td>
<td>SEWA BHARAT EXPANSION PROJECT</td>
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<td>Fixed Deposits</td>
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<td>Security Deposit - Rent</td>
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<td>3</td>
<td>SEWA BHARAT BIHAR HEALTH PROJECT</td>
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<td>Security Deposit</td>
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<td><strong>Total</strong></td>
<td><strong>15,000.00</strong></td>
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</tr>
<tr>
<td>4</td>
<td>CAPACITY BUILDING OF WOMEN WORKERS</td>
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<td>Security Deposit - LPG</td>
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<td>Fixed Deposit</td>
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<tr>
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<td><strong>61,000.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SEWA BHARAT CLEAN ENERGY &amp; WOMEN’S EMPOWERMENT PROJECT</td>
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</tr>
<tr>
<td></td>
<td>Fixed Deposit</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>5,000,000.00</strong></td>
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<tr>
<td>6</td>
<td>SEWA BHARAT EMPOWERING WOMEN, MURSHIDABAD</td>
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<td>Security Deposit - Rent</td>
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</tr>
<tr>
<td></td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<tr>
<td>7</td>
<td>SEWA BHARAT EDUCATION &amp; HEALTH FACILITIES FOR EMBEHISHMENT WORKERS PROJECT</td>
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<td></td>
<td>Security Deposit - Rent</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>11,000.00</strong></td>
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<tr>
<td>8</td>
<td>SEWA BHARAT DELHI HOMEBASED WORKERS PROJECT</td>
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<td></td>
<td>Security Deposit - Rent</td>
<td>6,000.00</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>6,000.00</strong></td>
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<tr>
<td>9</td>
<td>SEWA BHARAT DISTRICT INNOVATION PROJECT</td>
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<td>Security Deposit with District Innovation</td>
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</tr>
<tr>
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<td>SEWA BHARAT KMC PROJECT</td>
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