

**UNITED WAY OF INDIA**  
Corporate House 23 Krishna Market Kalkaji New Delhi, Delhi-110019

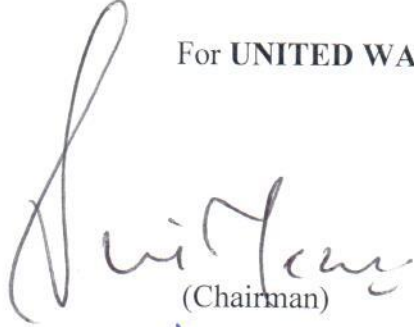

**BALANCE SHEET as at 31.03.2014**  
**EXCLUSIVELY IN RESPECT OF FOREIGN CONTRIBUTION**  
**RECEIVED AND UTILISED**



<b>LIABILITIES</b>	<b>Amount(Rs.)</b>	<b>ASSETS</b>	<b>Amount(Rs.)</b>
<b>Society's Fund</b>			
Opening Balance As on 01.04.2013	3,13,344.46	Balance with Citi Bank A/c 0344122016	3,13,344.46
Less: Utilised during the Year	----		
Total	<u>3,13,344.46</u>	Total	<u>3,13,344.46</u>

For **RAJEEV AMITABH & CO.**  
**CHARTERED ACCOUNTANTS**

VEDANT MEHTA  
(PARTNER  
Mem. No. 84473  
New Delhi  
04<sup>th</sup> August, 2014

For **UNITED WAY OF INDIA**

  
(Chairman)   
(Secretary)

**UNITED WAY OF INDIA**  
Corporate House 23 Krishna Market Kalkaji New Delhi, Delhi-110019

**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH, 2014**  
**EXCLUSIVELY IN RESPECT OF FOREIGN CONTRIBUTION**



**RECEIVED AND UTILISED**

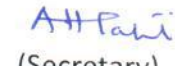
<b>RECEIPTS</b>	<b>Amount(Rs.)</b>	<b>PAYMENTS</b>	<b>Amount(Rs.)</b>
To Balance b/f :- Cash at Bank	3,13,344.46	By Balance c/f :- Cash at Bank	3,13,344.46
Total	<u>3,13,344.46</u>	Total	<u>3,13,344.46</u>

For RAJEEV AMITABH & CO.  
CHARTERED ACCOUNTANTS

For UNITED WAY OF INDIA

VEDANT MEHTA  
(Partner)  
Mem. No. 084473  
New Delhi  
04<sup>th</sup> August, 2014

  
(Chairman)  


  
(Secretary)