

INTERNATIONAL RESOURCES FOR FAIRER TRADE
BALANCE SHEET AS AT 31-03-2014

FUNDS & LIABILITIES	SCHE DULE	CURRENT YEAR	PREVIOUS YEAR AMOUNT	PROPERTY & ASSETS	SCHE DULE	CURRENT YEAR	PREVIOUS YEAR AMOUNT
<u>Trust Fund</u> As per last Balance Sheet Add : Recd during the year	I	989,084	989,084	<u>Investment</u>			
		989,084	989,084	<u>Fixed Assets</u>	IV	999,591	1,138,470
<u>Other Liabilities</u> Sundry Creditors Other Liabilities Advance Received Gratuity payable Salary Payable	II	531,418 102,048 3,781,684 564,925 42,468	317,325 200,876 6,971,444 459,518 621,686.00	<u>Loans, Advances & amount receivables</u> <u>Duties & Taxes</u>	V	1,131,992	1,655,763
		5,022,543	8,570,849	<u>Deposit</u>	VI	728,500	728,500
<u>Income & Expenditure A/c</u> As per last Balance Sheet Add / (Less) : Surplus/(Deficit) of income & expenditure a/c	III	3,548,874 (813,128)	7,610,235 (4,061,361)	<u>Cash & Bank Balances</u> In Saving a/c with Bank In Fixed Deposit with Banks Interest Accrued on Fixed Deposits Cash in hand	VII	1,563,165 4,200,000 118,285 5,840	8,086,734 1,500,000 (3,645) 4,985
		2,735,746	3,548,874			5,887,290	9,588,074
<u>Notes To Account</u>	VIII						
		8,747,373	13,108,807			8,747,373	13,108,807



As per audit report of even date
For S. Ramanand Aiyar & Co.
(Chartered Accountants)

Dipen Parekh
(Partner)
M.No.40991

For International Resources For Fairer Trade

Unnati Walecha
TRUSTEE

Mumbai :
Date: 29 NOV 2014