INTERNATIONAL RESOURCES FOR FAIRER TRADE

BALANCE SHEET AS AT 31ST MARCH, 2015

(Amount in Rupees)

FUNDS & LIABILITIES	SCHE	CURRENT YEAR	PREVIOUS YEAR	PROPERTY & ASSETS	SCHE	CURRENT YEAR	PREVIOUS YEAR
		31-03-2015	31-03-2014			31-03-2015	31-03-2014
Trust Fund As per last Balance Sheet	1	989,084	989,084	Fixed Assets	IV	887,241	999,591
Add : Recd.during the year	-	989,084	989,084	Loans, Advances & Amount Receivables	\ \	1,217,374	1,131,992
Other Liabilities Sundry Creditors	"	283,553	531,418	Deposits	VI	728,500	728,500
Other Liabilities Advance Received Gratudity payable		234,464 15,018,705 413,375	102,048 3,781,684 564,925	Cash & Bank Balances In Saving a/c with Banks In Fixed Deposit with Banks	VII	17,130,272	1,563,165 4,200,000
Salary Payable		15,950,097	42,468 5,022,543	Interest Accrued on Fixed Deposits Cash in hand		6,733	118,285 5,840
As per last Balance Sheet Add /(Less): Surplus/(Deficit) of income & expenditure a/c	m	2,735,746 295,193	3,548,874 (813,128)			17,137,005	5,887,290
		3,030,939	2,735,746				
Notes To Account	VIII	3					
		19,970,120	8,747,373	or International Resource		19,970,120	8,747,373

As per audit report of even date For S.Ramanand Aiyar & Co.

(Chartered Accountants)

Place: Mumbai

Date:

3 1 JUL 2015

Dipen Parekh (Partner) M. No. 40991 × Unabilitie

Date: July 31, 2015

Place: Mumbai

For International Resources For Fairer Trade

Trustees

TRUSTEE