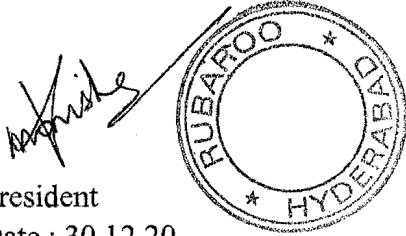


RUBAROO

BALANCE SHEET AS ON 31 March 2020.

LIABILITES	Amount	ASSETS	Amount
Surplus for the year	5,09,814	Program Advance	42,000
Expenses Payables	32,650		
		Closing Balance	
		Andhra Bank	5,00,464
	5,42,464		5,42,464

for Rubaroo



President

Date : 30.12.20

Place: Hyderabad

As per our report of even date

for Sankar & Raja

Chartered Accountants

FR.No. 006601S

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "SANKAR & RAJA" at the top, "SEC'BAD" in the center, and "CHARTERED ACCOUNTANTS" at the bottom, with two small stars on either side.

J.Raja

Partner.

Membership No.200490.

UDIN : 21200490AAAABI8474

**RUBAROO
Foreign Funds**

Income & Expenditure Accounts for Year Ended 31 March 2020.

Expenditure	Amount	Income	Amount
By Program Expenses		By Grants Received from	
<u>Community Cohesion Programme Expenses</u> Supported by British Deputy High Commission Hyd.		1. <u>British Deputy High Commission Hyderabad for</u> Community Cohesion through Agaaz-e- baatcheet: A Call to Initiate a Dialouge on Interfaith	3,80,000
Program Personnel	2,35,875		
Local Conveyance	6,159	2. <u>British High Commission - Delhi for</u> Community Cohesion - Expanding platforms for Youth to Promote Values of Tolerance and Diversity	3,50,000
Workshop & Event Resources	4,629		
Refreshments	12,387	3. <u>Pravah - Delhi for</u> A. Co-Creating Empowering Democratic Spaces with Young Social Entrepreneurs in India Through the Changelooms Programme	4,70,200
Marketing and Communication	3,322		
Closure Event - HYD	74,007	B. My Life Mere Faisle Program	2,94,400
Youth Kafe	39,705	C. Innovation Fund of 'My Life, Mere Faisle (MLMF) Journey.	90,000
<u>Community Cohesion Program Expenses</u> Supported by British High Commission Delhi		By Donations Received from	
Program Coordinator	77,500	Online Giving	2,39,800
Lead Facilitator Cost	42,500	By Bank Interest	3,000
Loc.Con/ Outstation Travel/ Boarding & Lodging	59,198		
Printing & Stationery	36,560		
Youth Kafe	16,510		
Closure Event	1,17,390		
By Pravah Program Expenses for			
<u>A. Changelooms programme Expenses</u>			
Program Manager - DRL	63,000		
Program Coordinator - Drl	45,000		
Travel Expenses	27,493		
Printing & Stationery DRL	23,178		
Refreshments	8,870		
Postage & Courier	1,797		
Admin Expenses	36,686		
<u>B. My Life Mere Faisle Program Expenses</u>	1,23,000		
Senior Anchor Honorarium	90,000		
Junior Co - Anchor Honorarium	46,577		
Over Head Cost	20,602		
Grant to Coalition Partner	14,293		
<u>C. Innovation Fund of 'My Life, Mere Faisle (MLMF) Journey.</u>			
Fellowship Honorarium - AJWS	30,000		
Rubaroo with Gender Event	60,555		
To Bank Charges	1,073		
To Surplus Transfer to Balance Sheet	5,09,814		
	18,27,680		18,27,680

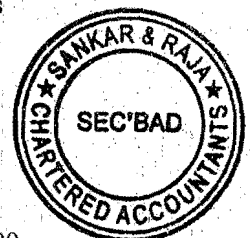
for Rubaroo

President
Date : 30.12.20
Place: Hyderabad



As per our report of even date
for Sankar & Raja
Chartered Accountants
FR.No. 006601S

J.Raja
Partner.
Membership No.200490.
UDIN : 21200490AAAABI8474



**RUBAROO
Foreign Funds**

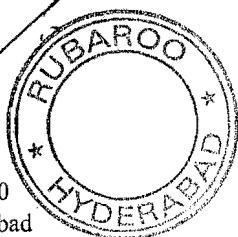
Receipts and Payments Accounts for Year Ended 31 March 2020.

Particulars	Amount	Particulars	Amount
To Grants Received from		By Program Expenses	
1. <u>British Deputy High Commission Hyderabad for</u> Community Cohesion through Agaaz-e- baatchet: A Call to Initiate a Dialouge on Interfaith	3,80,000	<u>Community Cohesion Programme Expenses</u> <u>Supported by British Deputy High Commission Hyd.</u> Program Personnel	2,35,875
2. <u>British High Commission - Delhi for</u> Community Cohesion - Expanding platforms for Youth to Promote Values of Tolerance and Diversity	3,50,000	Local Conveyance	6,159
3. Pravah - Delhi for		Workshop & Event Resources	4,629
A. Co-Creating Empowering Democratic Spaces with Young Social Entrepreneurs in India Through the Changelooms Programme	4,70,280	Refreshments	12,387
B. My Life Mere Faisle Program	2,94,472	Marketing and Communication	3,322
C. Innovation Fund of 'My Life, Mere Faisle (MLMF) Journey.	90,000	Closure Event - HYD	74,007
		Youth Kafe	39,705
To Donations Received from		<u>Community Cohesion Program Expenses</u> <u>Supported by British High Commission Delhi</u> Program Coordinator	77,500
Online Giving	2,39,869	Lead Facilitator Cost	42,500
To Bank Interest	3,059	Loc.Con/ Outstation Travel/ Boarding & Lodging	59,198
To Expenses Payables	32,650	Printing & Stationery	36,560
		Youth Kafe	16,510
		Closure Event	1,17,390
		<u>By Pravah Program Expenses for</u> <u>A. Changelooms programme Expenses</u> Program Manager - DRL	63,000
		Program Coordinator - Drl	45,000
		Travel Expenses	27,493
		Printing & Stationery DRL	23,178
		Refreshments	8,870
		Postage & Courier	1,797
		Admin Expenses	36,686
		<u>B. My Life Mere Faisle Program Expenses</u>	1,23,000
		Senior Anchor Honorarium	90,000
		Junior Co - Anchor Honorarium	46,577
		Over Head Cost	20,602
		Grant to Coalition Partner	14,293
		<u>C. Innovation Fund of 'My Life, Mere Faisle</u> <u>(MLMF) Journey.</u> Fellowship Honorarium - AJWS	30,000
		Rubaroo with Gender Event	60,555
		By Bank Charges	1,073
		By Program Advance	42,000
		By Closing Balance Andhra Bank	5,00,464
	18,60,330		18,60,330

for Rubaroo

As per our report of even date
for Sankar & Raja
Chartered Accountants
FR.No. 006601S

President
Date : 30.12.20
Place: Hyderabad



J.Raja
Partner.

Membership No.200490.

UDIN : 21200490AAAABI8474

