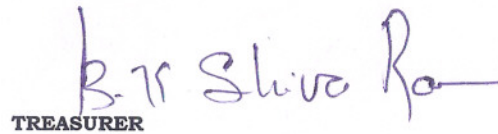


AME FOUNDATION
BALANCE SHEET AS AT 31ST MARCH 2014

31.03.2013 Rs.P.	LIABILITIES	31.03.2014 Rs.P.	31.03.2013 Rs.P.	ASSETS	31.03.2014 Rs.P.
25,359,049	FUNDS As per Schedule I	25,620,980.05	9,775,820	FIXED ASSETS As per Schedule III	9,413,507.15
	CURRENT LIABILITIES & PROVISIONS As per Schedule II		13,945,670	LOANS & ADVANCES/ DEPOSITS As per Schedule IV	
226,830	Sundry Creditors For Expenses	60,538.00	115,115	Fixed Deposits	15,595,057.00
1,856,349	Unutilized Grants	1,111,484.33	101,078	Other Deposits	78,115.00
410,000	Rental Advance	650,000.00	1,114,848	Advances	566,853.00
278,634	Provisions	275,621.00	245,644	Grants Receivable	568,005.00
680,815	Leisa Awareness Fund	680,815.00		TDS Receivable	298,017.00
-	Sustainable Agriculture Promotion Fund	1,600,000.00			
			3,513,502.59	CASH AND BANK BALANCES As per Schedule V	3,479,884.23
28,811,677		29,999,438.38	28,811,677		29,999,438.38


CHAIRMAN


TREASURER

EXAMINED AND FOUND CORRECT

FOR GOWTHAMA & COMPANY
CHARTERED ACCOUNTANTS

Firm No. 005917S


Pundarikaksha
PARTNER

Membership No. 214283

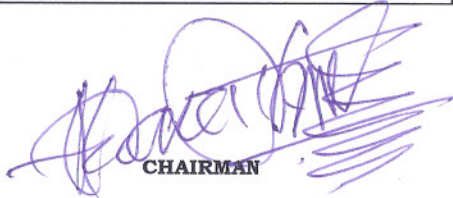
AME FOUNDATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

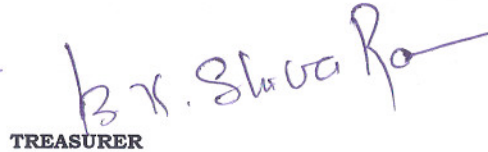
31.03.2013 Rs.P.	EXPENDITURE	31.03.2014 Rs.P.	31.03.2013 Rs.P.	INCOME	31.03.2014 Rs.P.
8,961	To Bank Charges	6,752.91	41,668	By Terrace Gardening	16,274.50
576,633	To Office expenses	49,968.00	547,589	By Rental Income	562,769.00
2,566,576	To Salary to employees	2,115,084.00	128,000	By Donations- AMEF	14,725.00
621,741	To FFS Coordination & Field guidance	1,428,206.00	111,550	By Donations- Leisa	34,422.00
75,173	To Rent, Electricity & Water Charges	166,614.00	-	By Forex Gain/(Loss)	17,230.81
689,282	To Travel & Conveyance	458,174.37	1,285,030	By Interest Income	1,579,703.00
1,698,966	To Capacity Building of Farmers	1,089,398.00	-	By Profit on sale of asset	841.00
84,099	To Critical Inputs & Support Cost	404,968.00	2,895	By Interest on IT Refund	-
201,639	To Repairs & Maintenance	99,371.00	11,149,283	By Grants Utilized	9,901,013.02
241,494	To Vehicle maintenance & Insurance	141,575.00	123,638	By Institutional costs	995,624.00
6,552	To Printing & Stationery	60,972.00	43,307	By Provisions Written off	-
10,065	To Postage & Courier	11,689.00	4,687	By Sale of Books	-
61,283	To Telephone & Internet	39,554.00	404,887	By Depreciation	348,154.50
114,501	To Security Charges	62,891.00			
106,896	To Rates & Taxes	113,611.00			
-	To Miscellaneous Expenses	9,969.00			
121,598	To Meeting Expenses	27,312.00			
65,000	To Audit Fees	29,444.00			
110,709	To Insurance	50,500.00			
1,375,209	To Consultancy Charges	1,893,138.00			
28,000	To Honorarium	28,000.00			
1,075,660	To Magazine Expenses (Production & translation)	853,693.00			
162,081	To Distribution Expenses	210,296.00			
10,002,118	TOTAL C/F	9,351,180.28	13,842,534	TOTAL C/F	13,470,756.83

AME FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

31.03.2013 Rs.P.	EXPENDITURE	31.03.2014 Rs.P.	31.03.2013 Rs.P.	INCOME	31.03.2014 Rs.P.
10,002,118	TOTAL B/F	9,351,180.28	13,842,534	TOTAL B/F	13,470,756.83
6,250	To Public Relations - PR Products	9,022.50			
24,004	To Core Group Meetings	30,775.00			
-	To Web Updating	29,650.00			
-	To Baseline Survey Expenses	24,996.00			
707,794	To Seed Production, Distbn, Seed Banks	471,269.00			
-	To Institutional Costs	995,624.00			
1,019	To Advertisement	-			
404,887	To Depreciation	348,154.50			
	To Sustainable Agriculture Promotion Fund	1,600,000.00			
2,696,462	To Excess of Income over Expenditure	610,085.55			
33,846,770		13,470,756.83	41,527,602		13,470,756.83


CHAIRMAN


TREASURER

EXAMINED AND FOUND CORRECT
FOR GOWTHAMA & COMPANY
CHARTERED ACCOUNTANTS

Firm No. 005917S


PUNDARIKAKSHA
PARTNER
 BANGALORE-69
 FRN#005917S
 GOWTHAMA & COMPANY
 CHARTERED ACCOUNTANTS

Membership No. 214283

Place: Bangalore
 Dated: 04.09.2014