

**FORM OF ANNUAL RETURN OF COMPANY HAVING A
SHARE CAPITAL
ANNUAL RETURN
The Company Act, 1956(1 of 1956)
Schedule V, Part II
(See section 159)**

I. Registration Details

Registration No.	255888	State Code	55	(Refer Code List 1)
Registration Date.	25-07-2013	Whether Shares listed on recognised stock Exchange(s)	N	(Y- Yes, N-No)
If Yes, Stock exchange code(Totals)	[A]	-	[B]	-
AGM Held	Y	(Y-Yes, N-No)	Date Of AGM/Date Of Due Date	30/09/2013

II. Name and Registered office Address of company

Company Name	M/S INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
Address	L-11,LOWER GROUND FLOORMALVIYA NAGAR
Town/City	NEW DELHI
State	DELHI
Telephone	
Email Address	Npably40@gmail.com
Name of the Bank	
Branch & Address	
Bank A/c. No.	

III. Capital structure of the company(Amount in Rs. Thousand)

Authorised share Capital Break-up

Type of shares	No. of shares	Nominal value(In Rs.)
(i) Equity	1000	10.00
Total Authorised capital		10000.00

Issued share capital Break-up

Type of shares	No. of shares	Nominal value(In Rs.)
(i) Equity	1000	10.00
Total issued capital		10000

subscribed share capital Break-up

Type of shares	No. of shares	Nominal value(In Rs.)
(i) Equity	1000	10.00
Total Subscribed capital		10000

Paid up share capital Break-up

Type of shares	No. of shares	Nominal value(In Rs.)
(i) Equity	1000	10.00
Total Paid up capital		10000.00

Debentures Break-up

Type of Debenture	No. of Debenture	Nominal value(In Rs.)
(i) Non-Convertible		

(ii) Partly-Convertible		
(iii) Fully-Convertible		
Total Amount		

IV. Directors/Manager/Secretary Information(Past and Present)[Refer clause 6 of part I of schedule V]

Name	RAVINDRA VIKRAM SINGH		
Nationality	IN	Date Of Birth	15-Jul-1987
Designation	D	C-Chairman-cum-Managing Director, W-Whole Time Director, S-Secretary, R-manager, D-Director, M-managing director	
Date of Appointment	25-07-2013		Date of Ceasing
Residential Address	Satya Kutir, Ward No 6 Data Ganj,		
Town/City	Badaun		
District			
State	DELHI		
Pin Code	110019		

Name	VINAY KUMAR SINGH		
Nationality	IN	Date Of Birth	20-Jul-1960
Designation	D	C-Chairman-cum-Managing Director, W-Whole Time Director, S-Secretary, R-manager, D-Director, M-managing director	
Date of Appointment	25-07-2013		Date of Ceasing
Residential Address	Satya Kutir, Ward No 6 Data Ganj,		
Town/City	Badaun		
District			
State	UTTAR PRADESH		
Pin Code	243601		

V. Details of Shares/Debentures Held at date of AGM*

Ledger Folio of Share/Debenture Holder		
Share/Debenture Holder Name	Ravindra Vikram Singh	
Father's and Husband's Name	Vinay Kumar Singh	
Type of Share/Debenture	(1-Equity)	
Number of Share/Debenture Held	400	
stock, If any		
Address	Satya Kutir, Ward No 6 Data Ganj,	
Town/City	Budaun	
District	Budaun	
State	U.P	
Pin Code		

Ledger Folio of Share/Debenture Holder		
Share/Debenture Holder Name	Vinay Kumar Singh	
Father's and Husband's Name	Ram Pal Singh	
Type of Share/Debenture	(1-Equity)	
Number of Share/Debenture Held	600	
stock, If any		
Address	Satya Kutir, Ward No 6 Data Ganj,	
Town/City	Budaun	
District	Budaun	
State	U.P	
Pin Code		

VI. Details of Shares/Debentures Transfers Since last AGM (or in case of the first return at any time since the incorporation of the company)* NIL

Date of Previous AGM	30/Sep/2013
Date of Registration of transfer of shares	

Type of transfer shares	(1-Equity,2-Preference share,3-Debentures,4-Stock)
Number of share/Debentures transferred	Amount per share(in Rs.)
Ledger Folio Of Transferor	
Transferor's Name	
Ledger Folio Of Transferee	
Transferee's Name	

VII. Indebtedness on the company(Amount in Rs. Thousand)[Secured Loans including interest outstanding/accrued but not due for the payment]

Amount	0.00
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VIII. Equity Share Capital Break-up(Percentage of Total Equity)

(i) Government[Central & State(s)]	0.00
(ii) Government Company	0.00
(iii) Public Financial Institutions	0.00
(iv) Nationalized/Other Banks	0.00
(v) Mutual Funds	0.00
(vi) Venture Capital	0.00
(vii) Foreign Holding(FIIs/FCs/NRIs/OCBs)	0.00
(viii) Bodies Corporate(Not Mentioned Above)	0.00
(ix) Directors/Relatives of Directors	100
(x) Other top 50 Share Holder [Other than those listed Above]	0.00

We certify that:

- The return states the facts as they stood on the date of the annual general meeting aforesaid, correctly and completely.
- Since the date of the last annual return the transfer of all shares, debentures, the issue of all further certificates of shares and debentures have been appropriately recorded in the books maintained for the purpose;
- The whole of amounts envisaged in clauses (a) to (e) of sub-section (2) of section 205C of the Companies act, 1956 remaining unpaid or unclaimed for a period of seven years from the date they become payable by a company have been credited to the investor education and Protection Fund;]
- The company has not, since the date of the annual general meeting with reference to which the last return was submitted, or in the case of a first return, since the date of the incorporation of the company, issued any invitation to the public to subscribe for any shares or debentures of the company;
- Where the annual return discloses the fact that the number of members of the company exceeds fifty, the excess consists wholly of persons who under sub-clauses (1) section 3 are not to be included in reckoning the number of fifty;
- Since the date of annual general meeting with reference to which the first return was submitted or in the case of a first return since the date of the incorporation of the private company, no public company or deemed public company has or have held twenty-five percent, or more of its paid up share capital;
- the company did not have an average turnover or Rs. ten crores or more during the relevant Period since the date of the annual general meeting with reference to which the last annual return was submitted or since the date of incorporation of the company. if it is first return, the company did not hold twenty- Five per cent or more of the paid up share capital of one or more public companies, and(f) the private company did not accept or renew or invite deposits from the public.

Signed

Dated on

Directors :

- RAVINDRA VIKRAM SINGH
- VINAY KUMAR SINGH

30-Sep-2014



CA SANJAY KUMAR

CHARTERED ACCOUNTANTS

B.Sc (elec), FCA

Mob.: 9027068154

Office : Opp. Shabbir Gate, Gandhi Ground, Stone Street, Budaun
Ph.: 9319908103, 8475002721

Ref.:

Date.:

Independent Auditor's Report

To the Members of **M/S INDIAN CENTRE FOR DEVELOPMENT & RIGHTS**

Report on the Financial Statements

We have audited the accompanying financial statements of M/S INDIAN CENTRE FOR DEVELOPMENT & RIGHTS ("the Company"), which comprise the Balance Sheet as at March 31, 2014 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the Accounting Standards notified under the Companies Act, 1956 ("the Act") read with the General Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Resi : 12-A CIVIL LINES, NEAR OLD R.T.O. OFFICE BAREILLY
Ph. 0581-2510108, Mo.: 9319966725, 9319966726

Branch Office: 270, 15, A, 1, 1, 1

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2014;
- b) in the case of the Profit and Loss Account, of the profit/ loss for the year ended on that date; and

Report on Other Legal and Regulatory Requirements

1. This report does not include a statement on the matters specified in paragraph 4 of the Companies (Auditor's Report) Order 2003, issued by the Department of Companies Affairs, in terms of section 227(4A) of the Companies Act 1956, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.
2. As required by section 227(3) of the Act, we report that:
 - a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
 - c) The Balance Sheet and Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the Balance Sheet and the Statement of Profit and Loss comply with the Accounting Standards notified under the Companies Act, 1956 read with the General Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013.
 - e) On the basis of written representations received from the directors as on March 31, 2014, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2014, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.
 - f) Since the Central Government has not issued any notification as to the rate at which the cess is to be paid under section 441A of the Companies Act, 1956 nor has it issued any Rules under the said section, prescribing the manner in which such cess is to be paid, no cess is due and payable by the Company.

Place: Badaun
Date: 27/Aug/2014


SANJAY KUMAR
(Chartered Accountants)
Membership No. 078173

Balance Sheet as at 31st March 2014

	Note No.	As at 31st March 2014	As at 31st March 2013
₹ in rupees			
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1		
Reserves and surplus	3	10,000.00	
Money received against share warrants		32,829.00	
Share application money pending allotment		42,829.00	
Non-current liabilities			
Long-term borrowings			
Deferred tax liabilities (Net)			
Other long term liabilities			
Long-term provisions			
Current liabilities			
Short-term borrowings			
Trade payables			
Other current liabilities			
Short-term provisions	4	27,400.00	
TOTAL		27,400.00	
ASSETS		70,229.00	
Non-current assets			
Fixed assets			
Tangible assets			
Intangible assets	5	38,338.00	
Capital work-in-Progress		6,000.00	
Intangible assets under development			
Non-current investments			
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets			
Current assets		44,338.00	
Current investments			
Inventories			
Trade receivables			
Cash and cash equivalents	6	15,491.00	
Short-term loans and advances			
Other current assets	7	10,400.00	
TOTAL		25,891.00	
		70,229.00	

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached
For SANJAY KUMAR
Chartered Accountants


For and on behalf of the Board of Directors


SANJAY KUMAR

Membership No.: 078173
Place: BUDAUN
Date:

Statement of Profit and loss for the year ended 31st March 2014

		₹ in rupees	
	Note No.	31st March 2014	31st March 2013
Revenue			
Revenue from operations			
Less: Excise duty			
Net Sales			
Other income			
Total revenue	8	1,71,000.00	
Expenses		1,71,000.00	
Cost of material Consumed			
Purchase of stock-in-trade			
Changes in inventories			
Employee benefit expenses			
Finance costs			
Depreciation and amortization expenses			
Other expenses		912.00	
Total expenses	9	1,37,259.00	
Excess of income over expenditure/(Expenditure over income) before exceptional, extraordinary and prior period items and tax		1,38,171.00	
Exceptional items			
Excess of income over expenditure/(Expenditure over income) before extraordinary and prior period items and tax		32,829.00	
Extraordinary items			
Prior period item			
Excess of income over expenditure/(Expenditure over income) before tax		32,829.00	
Tax expenses			
Current tax			
Deferred tax			
Excess/short provision relating earlier year tax			
Excess of income over expenditure/(Expenditure over income) for the period from continuing operations		32,829.00	
Excess of income over expenditure/(Expenditure over income) from discontinuing operations			
Tax expenses of discontinuing operations			
Excess of income over expenditure/(Expenditure over income) from discontinuing operations(after tax)			
Excess of income over expenditure/(Expenditure over income) for the period		32,829.00	
Earning per share			
Basic			
Diluted			

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached

Prakash
For and on behalf of the Board of Directors

SANJAY KUMAR
Chartered Accountants

Membership No.: 078173
Place: BUDAUN
Date:

Notes to Financial statements for the year ended 31st March 2014
The previous year figures have been regrouped / reclassified, wherever necessary to conform to the current year presentation.

Note No. 1 Share Capital

Particulars	₹ in rupees	
	As at 31st March 2014	As at 31st March 2013
Authorised : 1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value		
Issued : 1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value	10,000.00	
Subscribed and paid-up : 1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value	10,000.00	
Total	10,000.00	

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Note No. 2 Equity shares

Particulars	₹ in rupees			
	As at 31st March 2014		As at 31st March 2013	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period				
Issued during the Period	1,000	10,000.00		
Redeemed or bought back during the period				
Outstanding at end of the period	1,000	10,000.00		

Right, Preferences and Restriction attached to shares

Equity shares

The company has only one class of Equity having a par value Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Note No. 3 Reserves and surplus

Particulars	₹ in rupees	
	As at 31st March 2014	As at 31st March 2013
Profit loss account		
Opening Balance		
Add: Profit for the year	32,829.00	
Less : Deletion during the year		
Closing Balance	32,829.00	
Balance carried to balance sheet	32,829.00	

Note No. 4 Other current liabilities

Particulars	₹ in rupees	
	As at 31st March 2014	As at 31st March 2013
Others payables		
Other current liabilities, others	27,400.00	
Total	27,400.00	

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS
 L 11,,, MALVIYA NAGAR, DELHI-110017

(F.Y. 2013-2014)

Note No. 5 Fixed Assets Chart as at 31st March 2014

Assets	Gross Block						Accumulated Depreciation/ Amortisation					Net Block	
	Balance as at 1st April 2013	Additions during the year	Addition on account of business acquisition	Deletion during the year	Balance as at 31st March 2014	Balance as at 1st April 2013	Provided during the year	Addition on account of business acquisition	Deletion / adjustment during the year	Other Adjustment	Impairment/Reversal*	Balance as at 31st March 2014	Balance as at 31st March 2013
A													
Tangible assets													
Own Assets													
Furniture Fixtures													
Mobile		18,250.00			18,250.00		912.00					17,338.00	
Books Periodicals		21,000.00			21,000.00								
Books		39,250.00			39,250.00		912.00					21,000.00	
Total (A)													
B													
Intangible assets													
TradeMarksMember													
Trade Mark		6,000.00			6,000.00							6,000.00	
Total (B)													
Current Year Total (A + B)													
							912.00					6,000.00	
Previous Year Total													
												912.00	
												44,338.00	

Addition/Addition on account of business acquisition

Particulars	Date of Addition	No. of Days	Amount
Mobile	24/03/2014	8	18,250.00

Note No. 6 Cash and cash equivalents

Particulars	₹ in rupees	
	As at 31st March 2014	As at 31st March 2013
Balance with banks		
Other balances with banks		
Total	8,666.00	
Cash in hand	8,666.00	
Cash in hand		
Total	6,825.00	
Total	6,825.00	
Total	15,491.00	

Note No. 7 Other current assets

Particulars	₹ in rupees	
	As at 31st March 2014	As at 31st March 2013
Other Assets		
NGO Branded T Shirt's		
Total	10,400.00	
Total	10,400.00	

Note No. 8 Other income

Particulars	₹ in rupees	
	31st March 2014	31st March 2013
Other non-operating income		
DONATION INCOME		
Donation Income By Books	1,50,000.00	
	21,000.00	
Total	1,71,000.00	
Total	1,71,000.00	

Depreciation and amortization expenses

Particulars	₹ in rupees	
	31st March 2014	31st March 2013
Depreciation on tangible assets		
Total	912.00	
Total	912.00	

Note No. 9 Other expenses

Particulars	₹ in rupees	
	31st March 2014	31st March 2013
Bank charges	34.00	
Education Promotion Programe		
Freight	51,300.00	
Legal and professional expenses	4,870.00	
Sewa Day Exp	41,000.00	
Anti Corruption	13,225.00	
Printing and stationery	1,950.00	
Website Development Exp	14,130.00	
NGO Challenging Camp.	5,000.00	
Rural Helth Awareness Camp.	2,100.00	
Total	3,650.00	
Total	1,37,259.00	

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SANAJY KUMAR
Chartered Accountants

OPP SHABBIR GATE GHANDHI GROUND STONE STREET CIVIL LINES BUDAUN

AUDITOR'S REPORT

To the members of

M/S INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

1. We have audited the attached Balance Sheet of **M/S INDIAN CENTRE FOR DEVELOPMENT & RIGHTS** as at 31st March, 2014 the Statement of Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. This report does not include a statement on the matters specified in paragraph 4 of the Companies (Auditor's Report) Order 2003, issued by the Department of Companies Affairs, in terms of section 227(4A) of the Companies Act 1956, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.
4. We also report that:
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion, proper books of account, as required by the law, have been kept by the company, so far as appears from our examination of those books.
 - c) The Balance Sheet and the statement of Profit & Loss Account dealt with by this report are in agreement with the books of account.
 - d) In our opinion, the Balance Sheet and the statement of Profit & Loss Account dealt with by this report comply with the mandatory Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act 1956.
 - e) In our opinion, and based on information and explanation given to us, none of Directors are disqualified as on 31st March, 2014 from being appointed as Directors in term of section 274(1)(g) of The Companies Act, 1956.

- f) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the significant Accounting Policies and other notes thereon give the information required by the Companies Act, 1956, in the manner so required, and present a true and fair view in conformity with the accounting principles generally accepted in India:
- (i) In so far as it relates to Balance Sheet, of the state of affairs of the company as at 31st March, 2014
 - (ii) In so far as it relates to the statement of Profit & Loss Account, the profit of the company for the year ended on that 31.03.2014.

Sd/-
SANJAY KUMAR
(Chartered Accountant)
Membership No.078173

Place:- BAREILLY
Date: - 27/08/2014

Balance Sheet as at 31st March 2014

₹ in rupees

	Note No.	As at 31st March 2014	As at 31st March 2013
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	10,000.00	0.00
Reserves and surplus		25,328.00	0.00
Money received against share warrants			
		35,328.00	0.00
Share application money pending allotment			
Non-current liabilities			
Long-term borrowings			
Deferred tax liabilities (Net)			
Other long term liabilities			
Long-term provisions			
Current liabilities			
Short-term borrowings			
Trade payables			
Other current liabilities		34,900.00	0.00
Short-term provisions			
		34,900.00	0.00
TOTAL		70,228.00	0.00
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets		38,337.00	0.00
Intangible assets		6,000.00	0.00
Capital work-in-Progress			
Intangible assets under development			
Non-current investments			
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets			
		44,337.00	0.00
Current assets			
Current investments			
Inventories			
Trade receivables			
Cash and cash equivalents		15,491.00	0.00
Short-term loans and advances			
Other current assets		10,400.00	0.00
		25,891.00	0.00
TOTAL		70,228.00	0.00

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached

For and on behalf of the Board of Directors

Sd/-
SANJAY KUMAR
Chartered Accountants
Membership No.: 078173
Place: BUDAUN
Date: 27/08/2014

Sd/-
Ravindra Vikram Singh
Director

Sd/-
Vinay Kumar Singh
Director

Notes to Financial statements for the year ended 31st March 2014
The previous year figures have been regrouped / reclassified, wherever necessary to conform to the current year presentation.

1.Share Capital

₹ in rupees

Particulars	As at 31st March 2014	As at 31st March 2013
Authorised :		
1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value	10,000.00	0.00
Issued :		
1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value	10,000.00	0.00
Subscribed and paid-up :		
1000 (31/03/2013:0) Equity shares of Rs. 10.00/- par value	10,000.00	0.00
Total	10,000.00	0.00

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

2.Equity shares

₹ in rupees

	As at 31st March 2014		As at 31st March 2013	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period				
Issued during the Period	1,000	10,000.00	0.00	0.00
Redeemed or bought back during the period				
Outstanding at end of the period	1,000	10,000.00	0.00	0.00

Right, Preferences and Restriction attached to shares

Equity shares

The company has only one class of Equity having a par value Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

3. Reserves and surplus

₹ in rupees

Particulars	As at 31st March 2014	As at 31st March 2013
Profit loss account		
Opening Balance		
Add: Profit for the year	25,328.00	0.00
Less : Deletion during the year		
Closing Balance	25,328.00	0.00
Balance carried to balance sheet	25,328.00	0.00

3. Note No. Other current liabilities

₹ in rupees

Particulars	As at 31st March 2014	As at 31st March 2013
Others payables		
Other current liabilities, others	27,400.00	0.00
Audit Fee	7,500.00	0.00
	34,900.00	0.00
Total	34,900.00	0.00

5. Addition/Addition on account of business acquisition

Particulars	Date of Addition	No. of Days	Amount
Mobile			
Mobile	24/03/2014	8	18,250.00

6. Note No. Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2014	As at 31st March 2013
Balance with banks		
Other balances with banks	8,666.00	0.00
Total	8,666.00	0.00
Cash in hand		
Cash in hand	6,825.00	0.00
Total	6,825.00	0.00
Total	15,491.00	0.00

6.(A) Note No. Other current assets

₹ in rupees

Particulars	As at 31st March 2014	As at 31st March 2013
Other Assets		
NGO Branded T Shirt's	10,400.00	0.00
Total	10,400.00	0.00



Indian Center for Development & Rights

iCFDR is a non-profit operational and campaign humanitarian organization focusing on long term projects and awareness in the areas of - Education, Health, Empowerment and Environment. We seek to strive for a better society through volunteer initiatives, events, campaigns and collaborated projects.

Website: www.icfdr.org **Email:** reachus@icfdr.org **Phone Number:** +91-8800189531

Social Media: [facebook.com/ngoICFDR](https://www.facebook.com/ngoICFDR), twitter.com/ICFDR, [linkedin.com/company/icfdr](https://www.linkedin.com/company/icfdr)

CIN: U85100DL2013NPL255888

DIRECTORS' REPORT

Dear Shareholders

Your Directors are pleased to present the Company Annual Report together with the Audited Statement of Accounts for the year ended 31st March, 2014.

Financial Results

During the year under review your company. The company earned profit of Rs 25328 0. Your directors expect that the company will achieve great heights in the coming year.

Fixed Deposit

During the year under review the company has not accepted any deposit.

Dividend

The directors do not recommend any Dividend for the period ended March 2013-2014.

Particulars of Employees

None of the employee is in receipt of remuneration in excess of the limits prescribed under section 217(2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975.

Directors

During The Financial Year ,there was no change in composition of Board

Auditors

M/s SANJAY KUMAR, Chartered Accountants, BUDAUN, the company's Auditors retire at conclusion of the an ensuing Annual General Meeting. They have signed their willing ness to accept reappointment and have further confirmed their eligibility u/s 224(1B) of The Companies Act, 1956

Directors' Responsibility Statement

Pursuant to requirement under sub-section (2AA) of section 217 of the Companies Act 1956, with respect to Directors' Responsibility Statement, it is hereby confirmed that:

- i. In the preparation of the Annual Accounts, the applicable accounting standards, to the extent applicable, have been followed.
- ii. The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at 31st March 2014 and of the profit of the company for the year ended on that date.
- iii. The Directors has taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act 1956 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities and
- iv. The Directors have prepared the annual accounts of Company on a 'going concern' basis.

Information required under section 217(1) (e) of Companies Act.

i) **Conservation of energy**

In the opinion of the directors there is no need to take any measure in this regard. The company does not have any proposal for additional investment in this regard. The details of energy consumption are not required to be given.

ii) **Technology absorption**

The research and experiments are carried on as part of the normal business activities as such no separate figures are available.

iii) **Foreign Exchange Earnings & Outgo**

Earnings: Rs. Nil _____ Previous year Rs. _____ Nil _____
Outgo: Rs. _____ Nil _____ Previous year Rs. _____ Nil _____

Acknowledgment

Your Directors would like to express their grateful appreciation for bankers, business associates, Customers, Vendors and Members during the year under review. Your directors also wish to place on record their deep sense of appreciation for the committed services of executives, staff and workers of Company.

For and on behalf of the Board of Directors

Sd/-

Sd/-

Place: -Delhi

VINAY KUMAR SINGH

RAVINDRA VIKRAM SINGH

Date:27/08/2014

FORM 23AC

[See section 220 of the Companies Act,
1956 and Rule 7B]

Form for filing balance sheet and other documents
with the Registrar

Note -

- All fields marked in * are to be mandatorily filled.

- Figures appearing in the eForm should be entered in Absolute Rupees only. Figures should not be rounded off in any other unit like hundreds, thousands, lakhs, millions or crores.

Authorised capital of the company as on the date of filing (in Rs. `)

Number of members of the company as on the date of filing

Part A

I. General information of the company

1.(a) *Corporate identity number (CIN) of company

(b) Global location number (GLN) of company

2.(a) Name of the company

(b) Address of the registered office of the company

(c) *e-mail ID of the company

3.(a) * Financial year to which balance sheet relates

From (DD/MM/YYYY) To (DD/MM/YYYY)

(b) *Date of Board of directors' meeting in which balance sheet was approved (DD/MM/YYYY)

(c) Details of director(s), Managing Director, manager, secretary of the company who have signed the balance sheet

Following details are to be entered only in case date of balance sheet is on or after 1st July'2007

Provide Director identification number (DIN) in case of director, Managing Director and Income-tax permanent account number (Income-tax PAN) in case of manager, secretary

(I)	DIN or Income-tax PAN	<input type="text" value="02926951"/>	<input type="button" value="Pre-fill"/>	Designation	<input type="text" value="Director"/>
	Name	<input type="text" value="RAVINDRA VIKRAM SINGH"/>			
	Date of signing of balance sheet	<input type="text" value="27/08/2014"/>	(DD/MM/YYYY)		

(II)	DIN or Income-tax PAN	<input type="text" value="05352669"/>	<input type="button" value="Pre-fill"/>	Designation	<input type="text" value="Director"/>
	Name	<input type="text" value="VINAY KUMAR SINGH"/>			
	Date of signing of balance sheet	<input type="text" value="27/08/2014"/>	(DD/MM/YYYY)		

(III)	DIN or Income-tax PAN	<input type="text"/>	<input type="button" value="Pre-fill"/>	Designation	<input type="text"/>
	Name	<input type="text"/>			
	Date of signing of balance sheet	<input type="text"/>	(DD/MM/YYYY)		

(IV)	DIN or Income-tax PAN	<input type="text"/>	<input type="button" value="Pre-fill"/>	Designation	<input type="text"/>
	Name	<input type="text"/>			
	Date of signing of balance sheet	<input type="text"/>	(DD/MM/YYYY)		

(V) DIN or Income-tax PAN Designation
 Name
 Date of signing of balance sheet (DD/MM/YYYY)

4.(a) *Date of Board of directors' meeting in which Board's report referred to under section 217 was approved (DD/MM/YYYY)

(b) Details of director(s), Managing Director who have signed the Board's report

Following details are to be entered only in case date of Board of directors' meeting is on or after 1st July'2007

(I) DIN Designation
 Name
 Date of signing of Board's report (DD/MM/YYYY)

(II) DIN Designation
 Name
 Date of signing of Board's report (DD/MM/YYYY)

(III) DIN Designation
 Name
 Date of signing of Board's report (DD/MM/YYYY)

5. *Date of signing of reports on the balance sheet by the auditors (DD/MM/YYYY)

6.(a) *Whether annual general meeting (AGM) held Yes No

(b) If yes, date of AGM (DD/MM/YYYY)

(c) *Due date of AGM (DD/MM/YYYY)

(d) Date of AGM in which accounts are adopted by shareholders (DD/MM/YYYY)

(e) *Whether any extension for financial year or AGM granted Yes No

(f) If yes, due date of AGM after grant of extension (DD/MM/YYYY)

7. Service request number (SRN) of Form 66

8.(a) *Whether the company is a subsidiary company as defined under section 4 Yes No

(b) CIN of the holding company, if applicable

(c) Name of the holding company

(d) Section under which the company has become a subsidiary

9.(a) *Whether the company has a subsidiary company as defined under section 4 Yes No

(b) If Yes, then indicate number of subsidiary company(s)

CIN of subsidiary company

Name of the subsidiary company

Section under which the company has become a subsidiary

Whether particulars of subsidiary company has been attached in pursuance of Section 212(1) of the Companies Act, 1956

Yes

No

Not Applicable

If yes, period of annual accounts From

(DD/MM/YYYY)

To

(DD/MM/YYYY)

Pre-fill all

10. *Number of auditors

(I) (a) *Category of auditor Individual Auditor's firm

(b) *Income-tax PAN of auditor or auditor's firm

(c) *Name of the auditor or auditor's firm

(d) *Membership number of auditor or auditor's firm's registration number

(e) *Address of the auditor or auditor's firm
Line I

Line II

*City *State

Country *Pin code

(f) Details of the member representing the above firm

Name

Membership number (g) *SRN of Form 23B

(II) (a) *Category of auditor Individual Auditor's firm

(b) *Income-tax PAN of auditor or auditor's firm

(c) *Name of the auditor or auditor's firm

(d) *Membership number of auditor or auditor's firm's registration number

(e) *Address of the auditor or auditor's firm
Line I

Line II

*City *State

Country *Pin code

(f) Details of the member representing the above firm

Name

Membership number (g) *SRN of Form 23B

11.(a) In case of a government company, whether Comptroller and Auditor-General of India (CAG of India) has commented upon or supplemented the audit report under section 619(4) of the Companies Act, 1956 Yes No

(b) Provide details of comment(s) or supplement(s) received from CAG of India

(c) Director's reply(s) on comments received from CAG of India

(d) Whether CAG of India has conducted supplementary or test audit under section 619(3)(b) Yes No

12. (a) *Whether schedule VI of the Companies Act, 1956 is applicable Yes No

(b) *Type of Industry

Note: In case the type of industry is other than Banking or Power or Insurance or NBFC, then select Commercial and Industrial (C&I).

Part -B

I. BALANCE SHEET ((As per Schedule VI to the Companies Act, 1956 applicable for the financial year commencing on or after 1.4.2011))

Particulars	Figures as at the end of (Current reporting period) (in Rs. `)		Figures as at the end of (Previous reporting period) (in Rs. `)	
	31/03/2014	(DD/MM/YYYY)	31/03/2013	(DD/MM/YYYY)
I. EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a) Share capital		10,000.00		0.00
(b) Reserves and surplus		25,328.00		0.00
(c) Money received against share warrants		0.00		0.00
(2) Share application money pending allotment		0.00		0.00
(3) Non-current liabilities				
(a) Long-term borrowings		0.00		0.00
(b) Deferred tax liabilities (net)		0.00		0.00
(c) Other long term liabilities		0.00		0.00
(d) Long term provisions		0.00		0.00
(4) Current liabilities				
(a) Short-term borrowings		0.00		0.00
(b) Trade payables		0.00		0.00
(c) Other current liabilities		34,900.00		0.00
(d) Short -term provisions		0.00		0.00
TOTAL		70,228.00		0.00
II. ASSETS				
(1) Non-current assets				
(a) Fixed assets				
(i) Tangible assets		38,337.00		0.00
(ii) Intangible assets		6,000.00		0.00
(iii) Capital work-in-progress		0.00		0.00
(iv) Intangible assets under development		0.00		0.00
(b) Non-current Investments		0.00		0.00
(c) Deferred tax assets (net)		0.00		0.00
(d) Long-term loans and advances		0.00		0.00
(e) Other non-current assets		0.00		0.00
(2) Current assets				
(a) Current investments		0.00		0.00
(b) Inventories		0.00		0.00
(c) Trade receivables		0.00		0.00
(d) Cash and cash equivalents		15,491.00		0.00
(e) Short-term loans and advances		0.00		0.00
(f) Other current assets		10,400.00		0.00
TOTAL		70,228.00		0.00

Part B I. BALANCE SHEET (Applicable for financial year commencing before 01.04.2011)

Particulars	Figures as at the end of (Current financial year) (in Rs. `)	Figures for the period (Previous financial year) (in Rs. `)
	<input type="text"/> (DD/MM/YYYY)	<input type="text"/> (DD/MM/YYYY)
Sources of funds		
Paid-up capital		
Share application money (pending allotment)		
Reserves and surplus		
Secured loans		
Unsecured loans		
Deferred tax liabilities (Net)		
Others (Please specify)		
<input type="text"/>		
TOTAL	0.00	0.00
Application of funds		
Gross fixed assets (including intangible assets)		
Less: depreciation and amortization		
Net fixed assets	0.00	
Capital work-in-progress		
Investments		
Deferred tax assets (Net)		
Current assets, loans and advances		
(a) Inventories		
(b) Sundry debtors		
(c) Cash and bank balances		
(d) Other current assets		
(e) Loans and advances		
Less: Current liabilities and provisions		
(a) Liabilities		
(b) Provisions		
Net current assets	0.00	0.00
Miscellaneous expenditure to the extent not written off or adjusted		
Profit and loss account		
Others (Please specify)		
<input type="text"/>		
TOTAL	0.00	0.00

II. Detailed Balance sheet items (Amount in Rs. `) as on balance sheet date (Applicable in case of Revised Schedule VI- that is for financial year commencing on or after 01.04.2011)

A. Details of long term borrowings (unsecured)

Particulars	Current reporting period	Previous reporting period
Bonds/ debentures	0.00	0.00
Term Loans		
- From banks	0.00	0.00
- From other parties	0.00	0.00
Deferred payment liabilities	0.00	0.00
Deposits	0.00	0.00
Loans and advances from related parties	0.00	0.00
Long term maturities of finance lease obligations	0.00	0.00
Other loans & advances	0.00	0.00
Total long term borrowings (unsecured)	0.00	0.00
Out of above total, aggregate amount guaranteed by directors	0.00	0.00

B. Details of short term borrowings (unsecured)

Particulars	Current reporting period	Previous reporting period
Loans repayable on demand		
- From banks	0.00	0.00
- From other parties	0.00	0.00
Loans and advances from related parties	0.00	0.00
Deposits	0.00	0.00
Other loans and advances	0.00	0.00
Total short term borrowings (unsecured)	0.00	0.00
Out of above total, aggregate amount guaranteed by directors	0.00	0.00

C. Details of long term loans and advances (unsecured, considered good)

Particulars	Current reporting period	Previous reporting period
Capital advances	0.00	0.00
Security deposits	0.00	0.00
Loans and advances to other related parties	0.00	0.00
Other loans and advances	0.00	0.00
Total long term loan and advances	0.00	0.00
Less: Provision/ allowance for bad and doubtful loans and advances		
- From related parties	0.00	0.00
- From others	0.00	0.00
Net long term loan and advances (unsecured, considered good)	0.00	0.00
Loans and advances due by directors/ other officers of the company (refer note 6.L.(iv) of Schedule VI)	0.00	0.00

D. Details of long term loans and advances (doubtful)

	Current reporting period	Previous reporting period
Capital advances	0.00	0.00
Security deposits	0.00	0.00
Loans and advances to related parties	0.00	0.00
Other loans and advances	0.00	0.00
Total long term loan and advances	0.00	0.00
Less: Provision/ allowance for bad and doubtful loans and advances		
- From related parties	0.00	0.00
- From others	0.00	0.00
Net long term loan and advances (doubtful)	0.00	0.00
Loans and advances due by directors/ other officers of the company (refer note 6.L.(iv) of Schedule VI)	0.00	0.00

E. Details of trade receivables

Particulars	Current reporting period		Previous reporting period	
	Exceeding six months	Within six months	Exceeding six months	Within six months
Secured, considered good	0.00	0.00	0.00	0.00
Unsecured, considered good	0.00	0.00	0.00	0.00
Doubtful	0.00	0.00	0.00	0.00
Total trade receivables	0.00	0.00	0.00	0.00
Less: Provision/ allowance for bad and doubtful debts	0.00	0.00	0.00	0.00
Net trade receivables	0.00	0.00	0.00	0.00
Debt due by directors/ others officers of the company (refer note 6.m.iii.iii of Schedule VI)	0.00	0.00	0.00	0.00

III. Financial parameters - Balance sheet items (Amount in Rs. `) as on balance sheet date (unless specified otherwise)

1. *Amount of issue allotted for contracts without payment received in cash during reporting period
2. *Share application money given
3. *Share application money given during the reporting period
4. *Share application money received during the reporting period
5. *Paid-up capital held by foreign company percent
6. *Paid-up capital held by foreign holding company and/ or through its subsidiaries percent
7. *Number of shares bought back during the reporting period
8. *Deposits accepted or renewed during the reporting period
9. *Deposits matured and claimed but not paid during reporting period
10. *Deposits matured and claimed, but not paid
11. *Deposits matured, but not claimed
12. *Unclaimed matured debentures
13. *Debentures claimed but not paid
14. *Interest on deposits accrued and due but not paid
15. *Unpaid dividend
16. *Investment in subsidiary companies
17. *Investment in government companies
18. *Capital reserve
19. *Amount due for transfer to Investor Education and Protection Fund (IEPF)
20. *Inter- corporate deposits

21. *Gross value of transaction as per AS-18 (if applicable)	0.00
22. *Capital subsidies or grants received from government authority(s)	0.00
23. *Calls unpaid by directors	0.00
24. *Calls unpaid by others	0.00
25. *Forfeited shares (amount originally paid-up)	0.00
26. *Forfeited shares reissued	0.00
27. *Borrowing from foreign institutional agencies	0.00
28. *Borrowing from foreign companies	0.00
29. *Inter-corporate borrowings - secured	0.00
30. *Inter-corporate borrowings - unsecured	0.00
31. *Commercial Paper	0.00
32. *Conversion of warrants into equity shares during the reporting period	0.00
33. *Conversion of warrants into preference shares during the reporting period	0.00
34. *Conversion of warrants into debentures during the reporting period	0.00
35. *Warrants issued during the reporting period (In foreign currency)	0.00
36. *Warrants issued during the reporting period (In Rs. `)	0.00
37. *Default in payment of short term borrowings and interest thereon	0.00
38. *Default in payment of long term borrowings and interest thereon	0.00
39. *Whether any operating lease has been converted to financial lease or vice-a-versa	<input type="radio"/> Yes <input checked="" type="radio"/> No

Provide details of such conversions

40. Net Worth of the company	0.00
41. Number of shareholders to whom shares allotted under private placement during the reporting period	0.00
42. *Secured Loan	0.00
43. *Gross fixed assets (including intangible assets)	45,250.00
44. *Depreciation and amortization	913.00
45. *Miscellaneous expenditure to the extent not written off or adjusted	0.00

IV. Share capital raised during the reporting period (Amount in Rs. `)

	Equity shares	Preference shares	Total
(a) Public issue	0.00	0.00	0.00
(b) Bonus issue	0.00	0.00	0.00
(c) Rights issue	0.00	0.00	0.00
(d) Private placement arising out of conversion of debentures/ preference shares	0.00	0.00	0.00
(e) Other private placement	0.00	0.00	0.00
(f) Preferential allotment arising out of conversion of debentures/ preference shares	0.00	0.00	0.00
(g) Other preferential allotment	0.00	0.00	0.00
(h) Employee Stock Option Plan (ESOP)	0.00	0.00	0.00
(i) Other	0.00	0.00	0.00
(j) Total amount of share capital raised during the reporting period	0.00	0.00	0.00

V. Details of qualification(s), reservation(s) or adverse remark(s) made by auditors

1. *Whether auditors' report has been qualified or has any reservations or contains adverse remarks Yes No

2(a) Auditor's qualification(s), reservation(s) or adverse remark(s) in the auditors' report

--

(b) Director's comments on qualification(s), reservation(s) or adverse remark(s) of the auditors as per Board's report

--

VI. Details w.r.t Companies (Auditor's Report) Order, 2003 (CARO)

1. Whether Companies (Auditor's Report) Order, 2003 (CARO) applicable Yes No

2. Auditor's comment on the items specified under Companies (Auditor's Report) Order, 2003 (CARO)

Particulars	Auditor's comments on the report
Fixed assets	<input type="text"/>
Inventories	<input type="text"/>
Loans given or taken by the company	<input type="text"/>
Section 301	<input type="text"/>
Acceptance of Public Deposits	<input type="text"/>
Maintenance of Cost records	<input type="text"/>
Statutory dues	<input type="text"/>
End use of borrowed funds	<input type="text"/>
Special statute - chit fund companies	<input type="text"/>
Nidhi/ mutual benefit fund - special aspects	<input type="text"/>
Financing companies - special aspects	<input type="text"/>
Term loans	<input type="text"/>
Preferential allotments	<input type="text"/>
Disclosure of end use of funds	<input type="text"/>
Others	<input type="text"/>

VII. Details related to cost audit of principal products or activity groups under cost audit

1. *Whether maintenance of cost records by the company has been mandated under any Cost Accounting Records Rules notified under section 209(1)(d) of the Companies Act, 1956 Yes No
2. *Whether audit of cost records of the company has been mandated by Central Government under section the 233B of the Companies Act, 1956 Yes No
3. If yes, names of the product or activity groups under cost audit

Attachments

1. *Copy of balance sheet duly authenticated as per section 215 (including Board's report, auditors' report and other documents) (in pdf converted format)
2. Statement of subsidiaries as per section 212
3. Statement of the fact and reasons for not adopting balance sheet in the annual general meeting (AGM)
4. Statement of the fact and reasons for not holding the AGM
5. Approval letter for extension of financial year or AGM
6. Supplementary or test audit report under section 619(3)(b)
7. Optional attachment(s) - if any

Attach

Attach

Attach

Attach

Attach

Attach

Attach

List of attachments

BALANCESHEET.pdf
 AUDITOR REPORT.pdf
 DIRECTOR REPORT.pdf
 NOTES ON ACCOUNTS.pdf
NOTICE OF A.G.M.pdf

Remove attachment

Verification

I confirm that all the particulars mentioned above are as per the attached balance sheet and other related documents, all of which are duly signed and authenticated as required under the Companies Act, 1956. To the best of my knowledge and belief, the information given in the form and its attachments is correct and complete.

I have been authorised by the Board of directors' resolution number *0 dated * 27/08/2014 (DD/MM/YYYY) to sign and submit this form.

To be digitally signed by

Managing Director or director or manager or secretary of the company



*Designation

*DIN of the director or Managing Director; or
 Income-tax PAN of the manager; or
 Membership number, if applicable or income-tax PAN of the secretary
 (secretary of a company who is not a member of ICSI, may quote his/ her income-tax PAN)

Certificate

It is hereby certified that I have verified the above particulars (including attachment(s)) from the records of

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

and found them to be true and correct. I further certify that all required attachment(s) have been completely attached to this form.

- Chartered accountant (in whole-time practice) or Cost accountant (in whole-time practice) or
 Company secretary (in whole-time practice)



*Whether associate or fellow Associate Fellow

*Membership number or certificate of practice number

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the registrar of companies through electronic mode and on the basis of statement of correctness given by the filing company



Indian Center for Development & Rights

iCFDR is a non-profit operational and campaign humanitarian organization focusing on long term projects and awareness in the areas of - Education, Health, Empowerment and Environment. We seek to strive for a better society through volunteer initiatives, events, campaigns and collaborated projects.

Website: www.icfdr.org **Email:** reachus@icfdr.org **Phone Number:** +91-8800189531

Social Media: facebook.com/ngoICFDR, twitter.com/ICFDR, linkedin.com/company/icfdr
CIN: U85100DL2013NPL255888

NOTICE OF A.G.M.

Notice is hereby given that the **1st Annual** General Meeting of the Members of INDIAN CENTRE FOR DEVELOPMENT & RIGHTS, will be held on 30th SEPTEMBER 11:30 am at its Registered Office L 11, LOWER GROUND FLOOR, MALVIYA NAGAR DELHI to transact the following business.

ORDINARY BUSINESS

1. To receive, consider and adopt the audited Balance Sheet as at 31st March, 2014 and Income & Expenditure A/c for the year ended on that date and the Reports of the Board of Directors and Auditors thereon.
2. To appoint the Auditors and to fix their remuneration.
3. Any other matter with the permission of chairman.

By order of the Board of Directors

	Sd/-	Sd/-
Place: - DELHI	Ravindra Vikram Singh	Vinay Kumar Singh
Date: - 27/08/2014	Director	Director

NOTES:

A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE COMPANY.

INDIAN CENTRE FOR DEVELOPMENT & RIGHTS

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A. Accounting Policies

1. General :-

Accounting Policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

2. Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounting for on accrual basis except discounts claims relates and retirement benefits in respect of leave encashment which cannot be determined with certainty during the year and interest.

(B) Notes on Accounts

1. Fixed Assets :-

There are no Fixed assets

2. Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

3. Deferred tax liability/Asset

Since there are no outstanding against Small Scale Industries the same has not been provided in the books of accounts.

4. Foreign Currency Transactions Nil

5. Previous Year Figures

Previous Year Figures have been re-arranged, regrouped and readjusted wherever necessary to suit present year layout

Signature to notes 1 to 5

In terms of Our Separate Audit Report of Even Date Attached.

For INDIAN CENTRE FOR
DEVELOPMENT & RIGHTS

Sd/-

(SANJAY KUMAR)
Chartered Accountants
Membership No. 078173

Sd/-

RAVINDRA
VIKRAM SINGH
Director

Sd/-

VINAY KUMAR SINGH
Director

Place:- BUDAUN

Date: - 27/08/2014

M/s Indian Centre for Development & Rights

B11 Swastik Enclave 218219 Civil Lines

243001**Income & Expenditure Statement**

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Indirect Expenses	1,45,671.00	Indirect Incomes	1,71,000.00
<i>Anti Corruption</i>	1,950.00	Donation Income By Books	21,000.00
<i>Audit Fee</i>	7,500.00	<i>Donation Income</i>	<u>1,50,000.00</u>
<i>Bank Charges</i>	34.00		
<i>Depreciation</i>	912.00		
<i>Education Promotion Programe</i>	51,300.00		
<i>Frieght Exp</i>	4,870.00		
<i>Legal & ROC Fees</i>	41,000.00		
<i>NGO Challenging Camp.</i>	2,100.00		
<i>Rural Helth Awareness Camp.</i>	3,650.00		
<i>Sewa Day Exp</i>	13,225.00		
<i>Stationary & Printings Exp</i>	14,130.00		
<i>Website Devlopment Charges</i>	<u>5,000.00</u>		
Excess of Income over Expenditure	25,329.00		
Total	1,71,000.00	Total	1,71,000.00