

TNS INDIA FOUNDATION
CIN:U85191MH2012NPL236277
FCRA BALANCE SHEET AS AT MARCH 31, 2019

(Amount in Rupees)

Particulars	Note No.	As at March 31, 2019	As at March 31, 2018
EQUITY AND LIABILITIES			
Shareholders' funds			
Head office Account		1	56,628
		1	56,628
Current liabilities			
Short-term borrowings		-	-
Trade payables			
Total outstanding dues of micro enterprises and small enterprises		-	-
Total outstanding dues of trade payable and acceptance other than micro enterprises and small enterprises		-	-
Other current liabilities		-	-
Short-term provisions		-	-
		-	-
TOTAL		1	56,628
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Cash and Bank Balances		1	38,578
Short-term loans and advances		-	18,050
Other current assets			-
Trade Receivables			-
		1	56,628
TOTAL		1	56,628

As Per Our Report Of Even Date
For G.M. KAPADIA & CO.
Chartered Accountants
Firm Registration No. 104767W



Rajen Ashar
Partner
Membership No. 048243

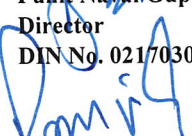


Place: Mumbai

Date : 21 AUG 2019

For and on behalf of the Board of
TNS INDIA FOUNDATION


Punit Navah Gupta
Director
DIN No. 02170307


Pritpal Marjara
Director
DIN No. 02707748

Place: Mumbai

Date : 21 AUG 2019



TNS INDIA FOUNDATION
CIN:U85191MH2012NPL236277
FCRA RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2019

(Amount in Rupees)

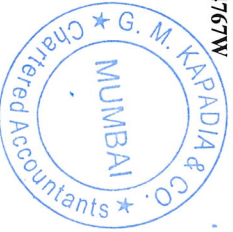
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	AMOUNT
Opening Balance						
HDFC Bank Ltd -FCRA Designated Bank A/C. opening balance	37,638		Employee Costs			-
Fixed Deposits			Field Expenses			
Cash In Hand	940		Insurance Charges			
			Professional Fees	38,578		10,800
			Printing & Stationery			916
Bank Interest (gross)		1,093	Rent			
			Repairs & Maintenance			
			Equipment & Software			7,000
			Others			
			Travelling & Conveyance			18,694
			Lodging and Boarding			
			Training Fees & Materials			1,500
			Stipend			
			Office Expenses			
			Bank Charges			
			Audit Fees			
			Mobile Expenses			
			Postage Charges			760
			Advertisement			
			Closing Balance			
			HDFC Bank Ltd -FCRA Designated Bank A/C. opening balance		1	
			Cash in Hand			-
			Fixed Deposits			1
		39,671				39,671

As Per Our Report Of Even Date
For G.M. KAPADIA & CO.

Chartered Accountants

Firm Registration No. 104767W

Rajen Ashar
Partner
Membership No. 048243



For and On behalf of the Board of
TNS INDIA FOUNDATION

Punit Nayal Gupta
Director
DIN No. 02170307

Priyanka Marijara
Director
DIN No. 02707748

Place: Mumbai
Date : 21 AUG 2019

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TNS INDIA FOUNDATION
 CIN:U85191MH2012NDPL236277
FCRA INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2019

(Amount in Rupees)

	As at March 31, 2019	As at March 31, 2018		As at March 31, 2019	As at March 31, 2018
INCOME			EXPENDITURE		
Income			Expenditure		
Foreign Contribution Received	-	-	Employee Costs	-	-
Interest on Saving Account	1,093	1,534	Field Expenses	-	-
Interest on Fixed Deposit	-	-	Insurance Charges	10,800	-
			Professional Fees	916	(3,600)
			Printing & Stationery	-	-
			Rent	-	-
			Repairs & Maintenance	-	-
			Equipment & Software	7,000	-
			Others	-	-
			Travelling & Conveyance	18,694	8,372
			Lodging and Boarding	-	-
			Training Fees & Materials	1,500	-
			Stipend	-	-
			Office Expenses	-	-
			Bank Charges	-	230
			Audit Fees	-	-
			Mobile Expenses	-	-
			Postage Charges	760	-
			Advertisement	-	1,949
Excess of Expenditure Over Income	38,577	5,417		-	-
	39,670	6,951		39,670	6,951

As Per Our Report Of Even Date
 For G.M. KAPADIA & CO.

Chartered Accountants
 Firm Registration No. 104767W



For and on behalf of the Board of
 TNS INDIA FOUNDATION

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 Director
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