

**CENTRE FOR COMMUNITY ECONOMICS AND DEVELOPMENT CONSULTANTS SOCIETY (CECOEDECON),  
SWARAJ F-159-160, SITAPURA INDUSTRIAL AREA, JAIPUR, RAJASTHAN, INDIA.**

**Abridged Income & Expenditure Account for the year ended 31<sup>st</sup> March 2014**

EXPENDITURE	AMOUNT (Rs.)		INCOME	AMOUNT (Rs.)	
	2013-2014	2012-2013		2013-2014	2012-2013
FCRA Programme Expenses	67824159	29486367	FCRA Grant *	65840995	28831762
NON-FCRA Programme Expenses	21287284	28467133	NON- FCRA Grant**	17851186	22628051
Administrative Expenses	5803198	5096531	Local Contribution	367770	688997
Depreciation	2254330	2627341	Donation, Interest and		
Excess of Income over Expenditure	8180404	7735672	Membership Fees	9034943	6491179
			Contribution from Services	11128261	12873749
			Other Income	1126219	1899306
<b>Total</b>	<b>105,349,375</b>	<b>73,413,043</b>	<b>Total</b>	<b>105,349,375</b>	<b>73,413,043</b>


**Abridged Balance Sheet as on 31st March 2014**

LIABILITIES	AMOUNT (Rs.)		ASSETS	AMOUNT (Rs.)	
	2013-2014	2012-2013		2013-2014	2012-2013
Reserve Fund	69324140	60399936	Fixed Assets	40246861	39473429
Land and Building Fund	17306329	16496046	Investments	8510188	8336099
Programme Fund	13033064	16207458	Loans and Advances		
Staff Fund	3669414	3998214	- Loan to Beneficiaries	33867866	50091734
Secured loans	552918	888909	- Security Deposit	982566	689085
Unsecured loans	1337594	15687200	- Other Loans & Advances	2813957	3431259
Current Liabilities & Provisions			Current Assets		
- Unspent Grant & Advance Grant	23850767	10068052	- Sundry Debtors and		
- Sundry Creditors & Provisions	5193261	5160570	Receivables	17411340	16664107
Deposits from Co-operatives	1427591	1814384	- Cash and Bank Balance	31862298	12035056
<b>Total</b>	<b>135,695,077</b>	<b>130,720,769</b>	<b>Total</b>	<b>135,695,077</b>	<b>130,720,769</b>

Compiled from Audited Financial Statements of Even Date  
Previous year figures are regrouped or rearranged wherever necessary

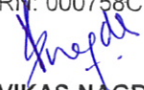
CAMP - JAIPUR  
DATE: 30th JUNE, 2014

FOR AND ON BEHALF OF CECOEDECON

  
(SHARAD JOSHI)  
SECRETARY



FOR V. NAGDA & CO.,  
CHARTERED ACCOUNTANTS  
FRN: 000758C

  
(VIKAS NAGDA)  
PARTNER  
M.NO. 406928

\* Foreign Contribution Regulation Act (FCRA) Grant :- ICCO-Netherlands; MISEREOR- Germany, SCBRB-New Delhi, The Hunger Project, USA, Oxfam India- New Delhi, Action contre la faim- France, GAIN-Switzerland, SWISS-AID, Pune

\*\* NON Foreign Contribution Regulation Act (FCRA) Grant :- RSSWB, Govt. of MP, Suzlon - India, DWCD- GOR, SGSY- GOR, UN-Women, New Delhi, NABARD-Jaipur, SWRPD-Govt. of Raj. Jaipur, ICDS- Govt. of Raj. Jaipur, Childline Foundation, Shree Hari Infra Project Pvt. Ltd. Jaipur, Shriram EPC Ltd. Gurgaon, Lahoty Buildcon Limited Jaipur,

**Note:-** CECOEDECON has a strong belief in people's right to information, and in transparency and accountability. Accounts statements giving details regarding Income & Expenditure and Balance Sheet for two years is present before the public.