



RDA & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. : N-1/A-15, IRC Village, Nayapalli,

Near CRP Square, Bhubaneswar - 751015

E-mail : rimadhawan@hotmail.com, info@rdaindia.com

Telefax : (0674) 2555776, Website : rdaindia.com

AUDITORS' REPORT

To

The Secretary cum Executive Director,

NIRMAN,

At/Po-Biruda, Via-Itamati,

Dist-Nayagarh-752068

Odisha

We have audited the attached Balance sheet (FC) of **NIRMAN, At/Po-Biruda, Via-Itamati, Dist-Nayagarh-752068, Odisha and Head Office at- S-2/15, (1st Floor), Niladri Vihar, Po- Sailashree Vihar, Bhubaneswar-751021, Odisha** as at 31st March 2020 and also the Receipt & Payment Account and Income & Expenditure Account for the year ending on that date annexed thereto. These financial statements are the responsibility of the organization. Our responsibility to express our opinion on these financial statements based on our audit.

We have 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 statement 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.

- 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 and records, as required by law have been kept by the organization, so far as appears from our examination of such books.
- c) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account referred to in this report are in agreement with the books of Account maintained by the organization.
- d) In our opinion and to the best of our knowledge and belief the Balance Sheet, Receipt & Payment Account and Income & Expenditure Account together with the Significant Accounting Policies comply with the applicable accounting standards.



- e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information as required by law in the manner so required and give a true and fair view in conformity with the accounting principle generally accepted in India.
- i. In so far as it relates to the Receipt and Payment Account of the Organization for the year ended 31st March 2020.
- ii. In so far as it relates to the Balance Sheet, of the state of affairs as at 31st March 2020 and
- iii. In so far as it relates to the Income & Expenditure A/c, of the excess of Income over Expenditure for the year ended 31st March 2020.

**For RDA & ASSOCIATES
CHARTERED ACCOUNTANTS
FR NO-3228105**


**(CA. BHABANI PRASAD PADHI)
PARTNER**

M NO-069840

UDIN-20069840AAAAEX1181

25th November 2020 | Bhubaneswar



NIRMAN

AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

BALANCE SHEET AS ON 31.03.2020

(Foreign Contribution)

PARTICULAR	SCHEDULE	AS ON 31ST MARCH 2020 AMOUNT (RS.)
<u>SOURCE OF FUNDS</u>		
Capital Fund	[01]	-
Assets Fund	[02]	841,525.00
Total		841,525.00
<u>APPLICATION OF FUND</u>		
Fixed Assets	[03]	841,525.00
CURRENT ASSETS, LOAN & ADVANCE		
Cash and Bank Balances	[04]	2,743,169.48
Less : CURRENT LIABILITIES AND PROVISIONS		
Net of Unspent Grant & Grant Receivable	[05]	2,651,876.48
Liability for Expenses	[05]	91,293.00
Sub Total		2,743,169.48
Net Current Asset		-
Total		841,525.00

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an integral part of the Balance Sheet

In terms of our report of even date

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR



Place: Bhubaneswar
Date 25.11.2020

FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN

AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

(Foreign Contribution)

PARTICULAR	SCHEDULE	FINANCIAL YEAR
		2019-20 AMOUNT (RS)
I INCOME		
Grant in Aid	[06]	12,423,528.55
Bank Interest		101,527.81
Total		12,525,056.36
II EXPENDITURE		
Programme Expenditure	[07]	12,116,710.36
Capital Expenditure (Application of Capital Income)		404,046.00
III Excess of Income over Expenditure (I-II)		4,300.00
Total		12,525,056.36
IV Excess of Income over Expenditure transfer to:		
Assets Fund - FC		4,300.00

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an integral part of the Balance Sheet

In terms of our report of even date

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR



Place: Bhubaneswar
Date 25.11.2020

FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN

AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

(Foreign Contribution)

PARTICULAR	SCHEDULE	FINANCIAL YEAR 2019-20 AMOUNT (RS)
RECEIPTS		
Opening Balances:		
Cash in hand	[08]	11,278.00
Cash at Bank	[08]	1,808,681.43
		1,819,959.43
Grant in Aid	[09]	13,265,945.60
Bank Interest	[09]	101,527.81
Total		15,187,432.84
PAYMENTS		
Programme Expenditure	[10]	9,909,446.00
Revenue Expenditure	[10]	2,126,471.36
Capital Expenditure	[10]	408,346.00
		12,444,263.36
Closing Balances:		
Cash in hand	[08]	1,516.00
Cash at Bank	[08]	2,741,653.48
Total		15,187,432.84

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an integral part of the Balance Sheet

In terms of our report of even date

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR



Place: Bhubaneswar
Date 25.11.2020

FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN

AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

SCHEDULES FORMING PART OF BALANCE SHEET

(Foreign Contribution)

SCHEDULE	SCH NO	As on 31.03.2020 Amount (Rs.)
CAPITAL FUND	[01]	
Opening Balance		1,043,630.00
Less: Assets Fund (Gen fund trf to Asset Fund)		1,036,809.00
Less Account for During the Year (Unspent OB)		6,821.00
Total Capital Fund		-
ASSET FUND	[02]	
Opening Balance		-
Add: General Fund (Gen fund trf to Asset Fund)		1,036,809.00
Add : Excess of Income over Expenditure		4,300.00
Less : Depreciation		199,584.00
Total Asset Fund		841,525.00
CURRENT ASSETS, LOAN & ADVANCE		
Cash and Bank Balances [Ref. Sch 08]	[04]	
Cash in hand		1,516.00
Cash at Bank		2,741,653.48
Total Current Assets, Loan & Advances		2,743,169.48
CURRENT LIABILITIES & PROVISIONS	[05]	
Unspent Grant & Grant Receivable [Ref Sch. 11]		2,651,876.48
Payable for Expenses 2019-20		
Audit Fee Payable CWS		5,000.00
Audit Fee Payable SWISSAID		18,763.00
Audit Fee Payable Waterloo		10,000.00
Professional Fees- Paul Hamlyn Foundation		1,025.00
Professional fees- T.F-Rayagada) – Vasundhara		850.00
Volunters Travel - T.F-Rayagada) – Vasundhara		18,375.00
Programme Payment Payable - Manash		37,280.00
Sub total of Payable for Expenses - 2019-20		91,293.00
Total		2,743,169.48
Programme Income	[06]	
Unspent Grant balance as on 01.04.2017 [Ref Sch 11]		1,802,638.43
Add : Previous year unspent Grant Account for [Ref. Sch 11]		6,821.00
Add : Grant Received during the year [Ref. Sch 11]		13,265,945.60
Less : Unspent Grant as on 31.03.2018 [Ref. sch 11]		2,651,876.48
Total		12,423,528.55
Programme Expenditure	[07]	
Unspent Grant & Grant Receivable [Ref Sch. 11]		12,116,710.36

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR



Place: Bhubaneswar
Date 25.11.2020

FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN

AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

SCHEDULES FORMING PART OF BALANCE SHEET

(Foreign Contribution)

In Rupees

SCHEDULE	SCH NO	As on 31.03.2020	
		Amount	Amount
Receipts	[09]	Grants	Bank Interest
1- Advocacy for Community Control of Natural Resources - AJWS		-	722.00
2- Enabling, Empowering And Enhancing Access To Entitlements, Sustainable Livelihood And Participatory Governance Among The Marginalized Communities In Six States Of India – CWS		500,000.00	4,085.00
3- Securing Individual And Community Rights Of Adivasi And Other Forest Dwellers Under Forest Right Act 2006 (Fra) – GGF		-	4,822.33
4- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts, In Odisha- NFI			839.00
5- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha - NFI-THE		1,460,825.00	1,944.00
6- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Rayagada) – Vasundhara		2,513,061.00	-
7- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Nayagada) – Vasundhara		66,000.00	-
8- Climate Resilience Through Indigenous Seed Systems Project (Crisp-Development Phase) - SWISSAID		2,811,250.00	24,931.00
9- Consolidating A People Led Approach To Conservation And Livelihood in Rayagarh and Nayagad - Paul Hamlyn Foundation		1,849,168.00	11,289.00
10- Effective Implementation Of Community Forest Right Under Forest Right Act, 2006 – FES		900,000.00	1,569.00
11- Creating Awareness on Safe Food In the City of Bhubaneswar- IGSSS		788,070.00	5,828.00
12- Study Undertaken In Chilika Lagoon - Supported By Waterloo University, Canada		134,230.00	2,386.00
13- To Strengthen Millet Growing Communities Of India, Acknowledge Their Right To Nutritious Food, Sustainable Livelihoods, Dignity; Reclaim Millets Into The Farming And Policy Landscape Of India - DDS		676,000.00	2,689.00
14- Revival And Promotion Of "Ganda Baja" : A Marginalized Art Form Of Dalit Communities In Odisha For Improving Their Livelihood." – GGF		857,341.60	12,867.00
15- NIRMAN FC General		710,000.00	27,556.48
Total		13,265,945.60	101,527.81

For NIRMAN

Prasant Mohanty
(PRASANT MOHANTY)
EXECUTIVE DIRECTOR



Place: Bhubaneswar
Date 25.11.2020

FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS

Prasad Padhi
(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN
AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

SCHEDULES FORMING PART OF BALANCE SHEET

(Foreign Contribution)

In Rupees

SCHEDULE	SCH NO	As on 31.03.2020		
		Amount	Amount	Amount
Payment	[10]	Programme Payment	Revenue Payment	Capital Payment
1- Advocacy for Community Control of Natural Resources - AJWS		114,270.00	58,230.00	-
2- Enabling, Empowering And Enhancing Access To Entitlements, Sustainable Livelihood And Participatory Governance Among The Marginalized Communities In Six States Of India - CWS		466,174.00	31,642.00	-
3- Securing Individual And Community Rights Of Adivasi And Other Forest Dwellers Under Forest Right Act 2006 (Fra) - GGF		228,328.00	145,494.76	-
4- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha- NFI		100,691.00		13,000.00
5- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha - NFI-THE		901,170.00	608,211.00	-
6- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Rayagada) - Vasundhara		2,745,202.00	289,351.00	135,306.00
7- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Nayagada) - Vasundhara		44,690.00	14,207.00	8,000.00
8- Climate Resilience Through Indigenous Seed Systems Project (Crisp-Development Phase) - SWISSAID		1,718,623.00	198,187.00	106,240.00
9- Consolidating A People Led Approach To Conservation And Livelihood in Rayagarh and Nayagad - Paul Hamlyn Foundation		1,116,286.00	268,007.00	143,800.00
10- Effective Implementation Of Community Forest Right Under Forest Right Act, 2006 - FES		717,052.00	133,344.00	-
11- Creating Awareness on Safe Food In the City of Bhubaneswar- IGSSS		582,409.00	115,177.00	-
12- Study Undertaken In Chilika Lagoon - Supported By Waterloo University, Canada		-	126,616.00	-
13- To Strengthen Millet Growing Communities Of India, Acknowledge Their Right To Nutritious Food, Sustainable Livelihoods, Dignity; Reclaim Millets Into The Farming And Policy Landscape Of India - DDS		592,401.00	86,288.00	-
14- Revival And Promotion Of "Ganda Baja" : A Marginalized Art Form Of Dalit Communities In Odisha For Improving Their Livelihood." - GGF		582,150.00	40,821.60	-
15- NIRMAN FC General		-	395.00	2,000.00
		9,909,446.00	2,115,971.36	408,346.00
Add Payable for Expenses paid				
Audit Fee Payable CWS			5,000.00	
Audit Fees Payable NFI-THE			5,500.00	
		9,909,446.00	2,126,471.36	408,346.00

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR

Place: Bhubaneswar
Date 25.11.2020



FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHABANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN
AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

SCHEDULES FORMING PART OF BALANCE SHEET
(Foreign Contribution)

Details of Cash and Bank Balances

SCHEDULE - 08
Amount in Rupees.

Project	As on 31.03.2020		As on 31.03.2019	
	Cash Amount (Rs.)	Bank Amount (Rs.)	Cash Amount (Rs.)	Bank Amount (Rs.)
1 Advocacy for Community Control of Natural Resources - AJWS	-	-	834.00	170,944.00
2 Enabling, Empowering And Enhancing Access To Entitlements, Sustainable Livelihood And Participatory Governance Among The Marginalized Communities In Six States Of India – CWS	-	15,892.00		14,623.00
3 Securing Individual And Community Rights Of Adivasi And Other Forest Dwellers Under Forest Right Act 2006 (Fra) – GGF	-	-	2,180.00	366,820.43
4 Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha- NFI	-	413.00	924.00	112,341.00
5 Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha - NFI-THE	-	-	7,138.00	44,974.00
6 Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Rayagada) – Vasundhara	16.00	424,149.00	202.00	1,080,761.00
7 Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Nayagada) – Vasundhara	-	-	-	897.00
8 Climate Resilience Through Indigenous Seed Systems Project (Crisp-Development Phase) - SWISSAID	250.00	812,881.00	-	-
9 Consolidating A People Led Approach To Conservation And Livelihood in Rayagarh and Nayagad - Paul Hamlyn Foundation	200.00	332,164.00	-	-
10 Effective Implementation Of Community Forest Right Under Forest Right Act, 2006 – FES	803.00	50,370.00	-	-
11 Creating Awareness on Safe Food In the City of Bhubaneswar- IGSSS	47.00	96,265.00	-	-
12 Study Undertaken In Chilika Lagoon - Supported By Waterloo University, Canada	-	10,000.00	-	-
13 To Strengthen Millet Growing Communities Of India, Acknowledge Their Right To Nutritious Food, Sustainable Livelihoods, Dignity; Reclaim Millets Into The Farming And Policy Landscape Of India - DDS	-	-	-	-
14 Revival And Promotion Of "Ganda Baja" : A Marginalized Art From Of Dalit Communities In Odisha For Improving Their Livelihood." – GGF	-	247,237.00	-	-
15 NIRMAN FC General	200.00	752,282.48	-	17,321.00
Total	1,516.00	2,741,653.48	11,278.00	1,808,681.43

BANKS BALANCES - BANK ACCOUNT WISE

01 SYNDICATE BANK- A/C- 80042010027726	2,732,766.48	1,785,095.43
02 ICICI BANK- U.A A/C - 078001000551	1,185.00	21,768.00
03 State Bank of India- U.A- A/C-35347238442	7,702.00	1,818.00

2,741,653.48

1,808,681.43

For NIRMAN


(PRASANT MOHANTY)
EXECUTIVE DIRECTOR

Place: Bhubaneswar
Date 25.11.2020



FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA BHAGANI PRASAD PADHI)
PARTNER
M NO.069840



NIRMAN
AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

SCHEDULES FORMING PART OF BALANCE SHEET
(Foreign Contribution)

Unspent Grant & Grant Receivable of Restricted Grant as on 31.03.2020

SCHEDULE OF UNSPENT GRANT

SCHEDULE -11

Particular	Opening 01.04.2019	Unspent Grant Account for during the year	Receipts		Expenditure		Closing Balance
			Grant	Int. credited to project	Revenue	Capital	Unspent Grant 31.03.2020
1- Advocacy for Community Control of Natural Resources - AJWS	171,778.00		-	722.00	172,500.00	-	-
2- Enabling, Empowering And Enhancing Access To Entitlements, Sustainable Livelihood And Participatory Governance Among The Marginalized Communities In Six States Of India – CWS	14,623.00	(5,000.00)	500,000.00	4,085.00	502,816.00	-	10,892.00
3- Securing Individual And Community Rights Of Adivasi And Other Forest Dwellers Under Forest Right Act 2006 (Fra) – GGF	369,000.43		-	4,822.33	373,822.76	-	-
4- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha- NFI	113,265.00			839.00	100,691.00	13,000.00	413.00
5- Improving Small Holder Livelihood Through Agriculture And Allied Intervention In 20 Villages Of Rayagada And Nayagarh Districts In Odisha - NFI-THE	52,112.00	(5,500.00)	1,460,825.00	1,944.00	1,509,381.00	-	-
6- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Rayagada) – Vasundhara	1,080,963.00		2,513,061.00	-	3,091,058.00	135,306.00	367,660.00
7- Up Scaling Community Forest Resources (CFR) Rights And Governance In India (T.F-Nayagada) – Vasundhara	897.00		66,000.00	-	58,897.00	8,000.00	-
8- Climate Resilience Through Indigenous Seed Systems Project (Crisp-Development Phase) - SWISSAID			2,811,250.00	24,931.00	1,935,573.00	106,240.00	794,368.00
9- Consolidating A People Led Approach To Conservation And Livelihood in Rayagarh and Nayagad - Paul Hamlyn Foundation			1,849,168.00	11,289.00	1,385,318.00	143,800.00	331,339.00
10- Effective Implementation Of Community Forest Right Under Forest Right Act, 2006 – FES			900,000.00	1,569.00	850,396.00	-	51,173.00
11- Creating Awareness on Safe Food In the City of Bhubaneswar- IGSSS			788,070.00	5,828.00	697,586.00	-	96,312.00
12- Study Undertaken In Chilika Lagoon - Supported By Waterloo University, Canada			134,230.00	2,386.00	136,616.00	-	-
13- To Strengthen Millet Growing Communities Of India, Acknowledge Their Right To Nutritious Food, Sustainable Livelihoods, Dignity; Reclaim Millets Into The Farming And Policy Landscape Of India - DDS			676,000.00	2,689.00	678,689.00	-	-
14- Revival And Promotion Of "Ganda Baja" : A Marginalized Art From Of Dalit Communities In Odisha For Improving Their Livelihood." – GGF			857,341.60	12,867.00	622,971.60	-	247,237.00
15- NIRMAN FC General		17,321.00	710,000.00	27,556.48	395.00	2,000.00	752,482.48
Total - FC	1,802,638.43	6,821.00	13,265,945.60	101,527.81	12,116,710.36	408,346.00	2,651,876.48

For NIRMAN

Prasant Mohanty
(PRASANT MOHANTY)
EXECUTIVE DIRECTOR

Place: Bhubaneswar
Date 25.11.2020



FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS

Prasant Mohanty
(CA BILWAN PRASAD PADI)
PARTNER
M NO. 069840



NIRMAN
AT/PO- BIRUDA, VIA- ITAMATI, DIST- NAYAGARH, ODISHA, PIN-752068

FIXED ASSETS AS AT 31ST MARCH, 2020

(Foreign Contribution)

SCHEDULE -03

A. Asset Acquired out of Grants before 01.04.2019

Sl. No.	PARTICULARS	RATE OF DEPRECIATION	GROSS BLOCK				Depreciation during the year	WDV as on 31.03.2020
			O.B. AS ON 01.04.2019 (Rs.)	Addition During the year	Sale/Adjustment during the year	Balance		
1	GPS Machine	15%	22,694.00	-	-	22,694.00	3,405.00	19,289.00
2	Motor Cycle	15%	385,544.00	-	-	385,544.00	57,832.00	327,712.00
3	Computer & Printer	40%	194,998.00	-	-	194,998.00	78,000.00	116,998.00
4	Furniture & Fixture	10%	93,891.00	-	-	93,891.00	9,390.00	84,501.00
5	Voice Recorder	15%	3,578.00	-	-	3,578.00	537.00	3,041.00
6	Camera	15%	95,369.00	-	-	95,369.00	14,306.00	81,063.00
7	Projector	15%	69,125.00	-	-	69,125.00	10,369.00	58,756.00
8	Weighing Millet Machine	15%	66,831.00	-	-	66,831.00	10,025.00	56,806.00
9	Inverter	15%	31,607.00	-	-	31,607.00	4,742.00	26,865.00
10	Air Conditioner	15%	9,414.00	-	-	9,414.00	1,413.00	8,001.00
11	Bicycle	15%	57,350.00	-	-	57,350.00	8,603.00	48,747.00
12	Mobile	15%	6,408.00	-	-	6,408.00	962.00	5,446.00
	Sub Total		1,036,809.00	-	-	1,036,809.00	199,584.00	837,225.00

B. Asset Acquired out of Grants after 01.04.2019

Sl.	PARTICULAR	RATE	GROSS BLOCK				Depreciation during the year	WDV as on 31.03.2020
			WDV as on 01.04.2019	Addition During the year	Sale/Adjustment during the year	Balance		
1	2	3	4	5	6	7	8	10
1	Furniture & Fixture	10	-	19,800.00	18,300.00	1,500.00	-	1,500.00
2	Office Equipment	15	-	62,706.00	61,606.00	1,100.00	-	1,100.00
3	Computer & Accessories	40	-	237,500.00	236,300.00	1,200.00	-	1,200.00
4	Vehicle	15	-	88,340.00	87,840.00	500.00	-	500.00
	Total of B		-	408,346.00	404,046.00	4,300.00	-	4,300.00
	Grand Total		1,036,809.00	408,346.00	404,046.00	1,041,109.00	199,584.00	841,525.00

For NIRMAN

(Signature)

(PRASANT MOHANTY)
EXECUTIVE DIRECTOR

Place: Bhubaneswar
Date 25.11.2020



FOR RDA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(CA BHABANI PRASAD PADHI)
PARTNER
M NO. 069840

