

**Save Life Foundation**  
Balance Sheet as at March 31, 2017

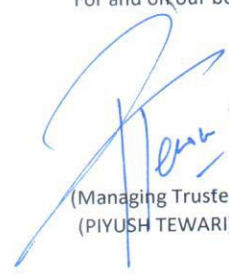
PARTICULARS	Schedule	March 31, 2017 (₹)	March 31, 2016 (₹)
<b>SOURCE OF FUNDS</b>			
Trust Funds	1	773,311	773,311
Reserves and Surplus	2	56,226,824	20,693,701
		<b>57,000,135</b>	<b>21,467,012</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	3	1,650,878	1,488,146
Investments	4	14,854,136	4,549,934
Current Assets, Loans and Advances			
-Loans & Advances	5	851,656	829,973
-Cash & cash equivalents	6	39,968,534	14,764,196
		40,820,190	15,594,169
Current Liabilities & Provisions			
-Current Liabilities	7	325,069	165,237
Net Current Assets		40,495,121	15,428,932
<b>Total</b>		<b>57,000,135</b>	<b>21,467,012</b>
Notes Forming Part of accounts	13		

Schedules referred to above form an integral part of Balance Sheet

As per Report of our even date

For **MNV & Co.**  
Chartered Accountants  
Firm Registration Number: 023682N  
  
Vikrant Suri  
(Partner)  
Membership Number: 505887  
Place: New Delhi  
Date: 30-10-2017  


For and on our behalf of Save Life Foundation

  
(Managing Trustee)  
(PIYUSH TEWARI)

  
(Trustee)  
(INDU MALHOTRA)



Save Life Foundation

Statement of Income & Expenditure for the year ending March 31, 2017

PARTICULARS	Schedule	March 31, 2017 (₹)	March 31, 2016 (₹)
<b>INCOMES</b>			
Donations Received	8	186,835	168,352
Grants Received		71,656,386	27,717,120
Other Income	9	1,909,302	1,553,788
<b>Total Incomes[A]</b>		<b>73,752,523</b>	<b>29,439,260</b>
<b>EXPENDITURES</b>			
Employee Benefit Expenses	10	11,904,410	10,328,504
Other Expenses	11	26,312,888	17,023,610
Financial Expenses	12	2,102	-
<b>Total Expenses[B]</b>		<b>38,219,400</b>	<b>27,352,114</b>
<b>Net Surplus/(Deficit) to be carried to Balance Sheet[A-B]</b>		<b>35,533,123</b>	<b>2,087,146</b>

Notes Forming Part of accounts

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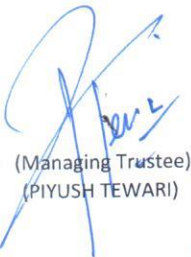
For MNV & Co.

Chartered Accountants  
Firm Registration Number: 023682N

Vikram Suri  
(Partner)  
Membership Number : 505887  
Place : New Delhi  
Date : 30-10-2017



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Statement of Receipt and Payment for the year ending March 31, 2017

PARTICULARS	Schedule	March 31, 2017 (₹)	March 31, 2016 (₹)
<b>RECEIPTS</b>			
Opening Balance		14,764,196	18,455,587
Grants Received		71,656,386	27,577,120
Donations Received		186,835	168,352
Bank Interest		1,259,054	642,257
Other Income		590	586,647
Income Tax Refund		130,200	-
		<b>87,997,261</b>	<b>47,429,963</b>
<b>PAYMENTS</b>			
Expenses		38,115,995	27,388,749
Investments Made		9,750,000	4,549,934
Fixed Asset Purchased		162,732	667,084
Security Deposits Made		-	60,000
		<b>48,028,727</b>	<b>32,665,767</b>
<b>Closing Balance</b>		<b>39,968,534</b>	<b>14,764,196</b>

Notes Forming Part of accounts

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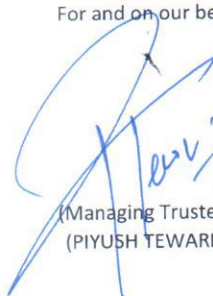
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For **MNV & Co.**  
Chartered Accountants  
Firm Registration Number: 023682N

  
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