

**BALANCE SHEET AS AT MARCH 31, 2017 IN RESPECT OF FCRA PROJECTS EXECUTED BY
ALL INDIA DISASTER MITIGATION INSTITUTE**

LIABILITIES	AMOUNT RUPEES	ASSETS	AMOUNT RUPEES
GRANT FUND:		CASH & BANK BALANCE:	
Balance as per last Balance Sheet	55,00,235	Fixed Deposits with IDBI Bank	37,97,206
Add: Grants Received during the year	75,99,927	Balance in Savings Bank account with IDBI Bank as per Book	7,68,727
Add: Interest and other receipts during the year	3,90,849		
	<u>1,34,91,011</u>		
Less: Amount utilised during the year #	<u>89,25,078</u>		
	45,65,933		45,65,933
TOTAL	<u>45,65,933</u>	TOTAL	<u>45,65,933</u>

As per our separate certificate attached

For Shah & Shah Associates
Chartered Accountants



Nimish Shah
Partner
Mem. No. 30102



Place: Ahmedabad

Date: 24 NOV 2017

For All India Disaster Mitigation Institute



Managing Trustee



Place: Ahmedabad

Date: 24 NOV 2017



**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2017 IN RESPECT OF FCRA PROJECTS EXECUTED BY
ALL INDIA DISASTER MITIGATION INSTITUTE**

PARTICULARS	AMOUNT RUPEES	PARTICULARS	AMOUNT RUPEES
To Opening Balance:		By amount spent during the Year	
Balance in saving bank account with IDBI Bank as per book	52,13,581	For Research Projects	
Fixed Deposit with IDBI Bank	<u>2,86,654</u>	Innovating Disaster Micro-Insurance for Local Market Recovery #	21,14,480
To Grant received during the year		The 1947 Partition of India: The Demographic & Humanitarian Consequences	27,67,411
For Research		Methods Toolbox for Assessing Loss and Damage at Local Level	2,225
Innovating Disaster Micro-Insurance for Local Market Recovery	26,92,983	Learning from past Low carbon and Energy Prosperity Fund	80,581
The 1947 Partition of India: The Demographic & Humanitarian Consequences	<u>32,42,526</u>	Projects in India to maximise impacts and benefits for India and the UK	
Methods Toolbox for Assessing Loss and Damage at Local Level		For Relief / Rehabilitation of Victims of Natural Calamities Projects	
For Relief / Rehabilitation of Victims of Natural Calamities Projects		2015 Nepal Earthquake -Phase- I	1,80,500
Early Recovery Efforts in Bihar	2,65,085	Nepal Earthquake 2015 Rehabilitation	2,88,371
Relief Material Support to the Earthquake, 2015 affected poor people of Jammu & Kashmir	5,86,035	Early Recovery Efforts in Bihar	8,58,631
Jammu & Kashmir	<u>3,32,884</u>	Relief Material Support to the Earthquake, 2015 affected poor people of Jammu & Kashmir	3,46,035
Chennai Floods 2015 relief in affected district of Tamilnadu		Chennai Floods 2015 relief in affected district of Tamilnadu	3,32,884
To Interest & other receipts during the year		For Awareness Camp/ Seminar/ Workshop/ Meeting/ Conference Projects	
Bank interest	16,457	National Discussion on India's INDC Implementation	11,31,783
Interest on Fixed Deposit	<u>3,74,392</u>	Activities Other than those mentioned above (Furnish Details)	8,22,177
		DMI Institutional Development	
		By Closing Balance	
		Fixed Deposit with IDBI Bank	37,97,206
		Bank balance in saving bank account with IDBI Bank	<u>7,68,727</u>
		TOTAL	1,34,91,011

TOTAL
As per our separate certificate attached



(Handwritten signature)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2017
IN RESPECT OF FCRA PROJECTS EXECUTED BY
ALL INDIA DISASTER MITIGATION INSTITUTE**

EXPENDITURE	AMOUNT RUPEES	INCOME	AMOUNT RUPEES
For Research Projects			
Innovating Disaster Micro-Insurance for Local Market Recovery #	21,14,480	By Project Grant	75,99,927
The 1947 Partition of India: The Demographic & Humanitarian Consequences	27,67,411	By Interest Income	3,90,849
Methods Toolbox for Assessing Loss and Damage at Local Level	2,225		
Learning from past Low carbon, and Energy Prosperity Fund Projects in India to maximise impacts and benefits for India and the UK	80,581		
For Relief / Rehabilitation of Victims of Natural Calamities Projects			
2015 Nepal Earthquake -Phase- 1	1,80,500		
Nepal Earthquake 2015 Rehabilitation	2,88,371		
Early Recovery Efforts in Bihar	8,58,631		
Relief Material Support to the Earthquake, 2015 affected poor people of Jammu & Kashmir	3,46,035	By Deficit being excess of expenditure over income transferred to Balance Sheet	9,34,302
Chennai Floods 2015 relief in affected district of Tamilnadu	3,32,884		
For Awareness Camp/ Seminar/ Workshop/ Meeting / Conference Projects			
National Discussion on India's INDC Implementation	11,31,783		
Activities Other than those mentioned above (Furnish Details)			
DMI Institutional Development	8,22,177		
TOTAL	89,25,078	TOTAL	89,25,078

For Shah & Shah Associates
Chartered Accountants
Nimish Shah
Partner
Mem No 30102
Place: AHMEDABAD
Date: 24 NOV 2017



For All India Disaster Mitigation Institute
Managing Trustee
Place: AHMEDABAD
Date: 24 NOV 2017



P. Ramesh