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INDIA FOUNDATION FOR THE ARTS

STATEMENT OF FINANCIAL POSITION AS AT MARCH 31, 2016

PARTICULARS	AS AT 31.03.2016 (Rs)
<u>SOURCES OF FUNDS</u>	
CORPUS FUND	186,729,350
ACCUMULATED DEFICIT	(55,394,158)
PERFORMING ARTS FUND	
Opening balance	25,875,683
Add: Interest income for the year	1,003,357
Less: Expenditure for the year	560,000
	26,319,040
QUALCOMM FOUNDATION	
Add: Contribution received during the year	194,095
Less: Expenditure for the year	194,095
	0
INFOSYS FOUNDATION	
Contribution received during the year	1,200,000
Less: Expenditure for the year	292,500
	907,500
CAPITAL ASSET FUND	32,437,180
TOTAL	190,998,913
<u>APPLICATION OF FUNDS</u>	
FIXED ASSETS (Written-down Value)	32,437,180
INVESTMENTS (AT COST)	151,392,923
CURRENT ASSETS (NET)	
Current assets	8,496,176
Less: Current liabilities	1,327,366
	7,168,810
TOTAL	190,998,913

Significant Accounting Policies and Notes Annexed

As per our report of even date
for **Thakur, Vaidyanath Aiyar & Co.,**
Chartered Accountants (Firm No. 000038N)


V. Rajaraman
Partner
Membership No. 2705

Date: **20 DEC 2016**




Arundhati Ghosh
Executive Director