

COMPUTATION OF TOTAL INCOME

| | | | |
|------------------------|---|-----------------|-------------------------|
| NAME OF ASSESEE | : SADBHAVNA TRUST | STATUS | : AOP Charitable Trust |
| ADDRESS | : B-64, IInd Floor Sarvodaya Enclave New Delhi -110017. | D. O. F. | : 12.07.1990 |
| | | PAN No. | : AAATS2631R |
| | | Regd No. | : 3370 Sub Registrar-IV |
| | | A. Y. | : 2018-2019 |

Income during the year

| | | |
|--------------------------------------|--------------|----------------------|
| As per Income & Expenditure FCRA A/c | 6,678,439.51 | |
| As per Income & Expenditure NFC A/c | 9,336,152.00 | 16,014,591.51 |
| TOTAL | | 16,014,591.51 |

Application of Income during the year

| | | |
|--|--------------|----------------------|
| As per Income & Expenditure FCRA A/c | 4,441,966.00 | |
| As per Income & Expenditure NFC A/c | 8,546,983.10 | 12,988,949.10 |
| Accumulation u/s 11 (2) as per form 10 | | 650,000.00 |
| Accumulation to the extent of 15% | | 2,375,642.41 |
| TOTAL | | 16,014,591.51 |

Deficit

| | | |
|------------------|-----------|------------------|
| TAN - DELC04956A | 7,000.00 | |
| TAN - DELW02954A | 18,400.00 | 25,400.00 |
| Refund | | 25,400.00 |

80G Details

DIT (E) 2008-09/S 1195/3125
Dt. 27.02.2009

12A Regd. No.

780 dt. 03.06.1991

FCRA Regd. No.

231650698 Dt.31.07.1994

Bank Particulars for Refund

IFSC Code

BKID0006022

Bank Name

Bank of India

A/c No.

602210100008821

Branch

7, Panchsheel Shopping Centre New Delhi-110016

Other Bank Particulars

IFSC Code

BKID0006022

Bank Name

Bank of India

A/c No.

602210100004883

Branch

7, Panchsheel Shopping Centre New Delhi-110016

UBIN0558656

Union Bank of India

586502010000564

UP State Agro Industrial Corporation Lucknow

UBIN0558656

Union Bank of India

586502010001904

UP State Agro Industrial Corporation Lucknow

UBIN0558656

Union Bank of India

586502010001211

UP State Agro Industrial Corporation Lucknow

UBIN0558656

Union Bank of India

586502010001903

UP State Agro Industrial Corporation Lucknow

JSLC
Sadbhavna Trust
B-64, IInd Floor,
Sarvodaya Enclave,
New Delhi - 110017



SADBHAVANA TRUST : NEW DELHI
Balance Sheet as on 31.03.2018

| LIABILITIES | RS.P. | ASSETS | RS.P. |
|--|---------------------|---|---------------------|
| Capital Fund | | Fixed Assets | |
| As per contra | 277,444.00 | As per last year | 303,525.00 |
| | | Addition during the year | 37,400.00 |
| | | | 340,925.00 |
| | | Less: Depreciation | 63,481.00 |
| | | | 277,444.00 |
| Corpus Fund | | General Fund | |
| As per last year | 100,000.00 | As per Contra | 7,867.68 |
| General Fund | | Closing Balances | |
| As per last year | (797,036.58) | FC Account | |
| Add: Excess of Income over Expenditure | 789,168.90 | Cash | 31,941.19 |
| | (7,867.68) | Bank of India - SB-602210100004883 | 1,380,022.57 |
| Transferred as per contra | (7,867.68) | 0.00 | 4,778.59 |
| | | Union Bank Of India-AJWS Project A/c-I | 5,773.00 |
| | | Union Bank Of India-Project A/c | 1,539.83 |
| | | Union Bank Of India-AJWS Project A/c-II | 249,852.33 |
| Unspent Project Balances | | Union Bank Of India-Pilot Project A/c | 37,874.00 |
| As per last year | (524,692.00) | Prog. Advances/Security /Payable etc. | 1,711,781.51 |
| Add: Excess of Income over Expenditure | 2,236,473.51 | (Includes Inter Project 5,42,760/-) | |
| | | NFC Accounts | |
| | | Cash | 3,701.50 |
| | | Bank of India | 276,586.42 |
| | | Union Bank of India | 375,986.40 |
| | | TDS Recoverable-Old | 10,370.00 |
| | | TDS Recoverable 2017-18 | 25,400.00 |
| | | Prog. Advances/Security /Payable etc. | -57,152.00 |
| | | | 634,892.32 |
| | | Inter Project | -542,760.00 |
| TOTAL | 2,089,225.51 | TOTAL | 2,089,225.51 |

For SADBHAVANA TRUST

Sadbhavna Trust
B-64, IInd Floor,
Sarvodaya Enclave,
New Delhi - 110017



R. K. Sharda & Associates
Chartered Accountants
FRN No. 006226N

(R. K. Sharda)
Prop.
M.No.-084847

Place: New Delhi
Date: 22.09.2018

Sadbhavana Trust : New Delhi

Schedule of Fixed Assets As on 31.03.2018

| # | Particulars | W.D.V As on 01.04.17 | Addition | | Total As on 31.3.18 | Rate of Depreciation | Depreciation For the Year | W.D.V As on 31.3.2018 |
|---|------------------------|-------------------------|------------------|-------------|------------------------|-------------------------|------------------------------|--------------------------|
| | | | First half | Second half | | | | |
| | FCRA | | | | | | | |
| 1 | Computer & Accessories | 41,538.00 | - | - | 41,538.00 | 40% | 16,615.00 | 24,923.00 |
| 2 | Camera | 119,173.00 | 5,600.00 | - | 124,773.00 | 15% | 18,716.00 | 106,057.00 |
| 3 | Office Equipment | 12,077.00 | - | - | 12,077.00 | 10% | 1,208.00 | 10,869.00 |
| 4 | Inverter | 19,713.00 | - | - | 19,713.00 | 15% | 2,957.00 | 16,756.00 |
| 5 | UPS | 1,109.00 | - | - | 1,109.00 | 15% | 166.00 | 943.00 |
| 6 | Voice Recorder | 2,657.00 | - | - | 2,657.00 | 15% | 399.00 | 2,258.00 |
| 7 | Air Conditioner | - | 31,800.00 | - | 31,800.00 | 10% | 3,180.00 | 28,620.00 |
| | Total | 196,267.00 | 37,400.00 | - | 233,667.00 | - | 43,241.00 | 190,426.00 |
| | NFC | | | | | | | |
| 1 | Computer & Accessories | 11,392.00 | - | - | 11,392.00 | 60% | 6,835.00 | 4,557.00 |
| 2 | Furniture & Fixture | 16,650.00 | - | - | 16,650.00 | 10% | 1,665.00 | 14,985.00 |
| 3 | Office Equipment | 2,859.00 | - | - | 2,859.00 | 10% | 286.00 | 2,573.00 |
| 4 | Video Camera | 76,357.00 | - | - | 76,357.00 | 15% | 11,454.00 | 64,903.00 |
| | Total | 107,258.00 | - | - | 107,258.00 | - | 20,240.00 | 87,018.00 |
| | Total | 303,525.00 | 37,400.00 | - | 340,925.00 | - | 63,481.00 | 277,444.00 |

Place : New Delhi
Date : 22.09.2018

Trustee

JSLC
Sadbhavna Trust
B-64, 11th Floor,
Sarvodaya Enclave,
New Delhi - 110017

RK Sharda
Chartered Accountant



SADBHAVANA TRUST : NEW DELHI
Income & Expenditure A/c for the year ending 31.03.2018

| EXPENDITURE | RS.P. | INCOME | RS.P. |
|--|----------------------|--------------------------------------|----------------------|
| FC Accounts | | FC Accounts | |
| AJWS | | Grants & Other Income | |
| Building Leadership of Muslim Girls | 3,566,415.41 | AJWS-I | 3,313,392.00 |
| Journey in Feminist Leadership | 591,943.00 | AJWS-IV | 1,262,400.00 |
| Establishment of a gender based violence | 253,853.00 | Hunarshala (Pilot Project) Miseroer | 698,971.00 |
| Dissemination of Collectivizing Girls Research | 3,910.00 | CREA | 41,600.00 |
| Global Fund for Women (USA) | 641,886.00 | Global Fund for Women (USA) | 639,183.98 |
| | | AJWS- Bitiya Project | 489,664.03 |
| CREA | | Akshara (FREA) | 80,000.00 |
| Youth Girls Leadership Building | 55,011.00 | Education Fund - Received from Henry | 51,226.00 |
| Hunarshala (Pilot Project) | | FTU Paylink | 64,753.50 |
| A Model Pilot Project-Miseroer | 5,469.17 | | 6,641,190.51 |
| General Account | 342,687.42 | Bank Interest SB A/c | |
| Sub-Total | 5,461,175.00 | Bank Interest on Designated Bank A/c | 20,607.00 |
| Less: Project Contribution/Amount W/O | 1,019,209.00 | Bank Interest on Utilization A/c | 16,642.00 |
| | 4,441,966.00 | | 37,249.00 |
| | | NON FC Accounts | |
| NFC Accounts | | Mahindra Sanatkada Lucknow-Festival | 6,500,000.00 |
| Mahindra Sanatkada Lucknow-Festival | 6,500,000.00 | Kumraura Project | 31,945.00 |
| Begum Akthar Mazar | 0.00 | Scholarship for Education | 464,148.00 |
| Scholarships for Education | 355,758.16 | Video Unit | 116,000.00 |
| Kumraura Village Programme | 11,500.00 | Inlinga Classes | 800,000.00 |
| Event Program | 66,454.00 | Oxfam India | 300,000.00 |
| Feminist Exhibition Intac | 14,067.00 | Zeenat Begum Fund | 15,000.00 |
| Inlinga Classes | 757,318.00 | Event Income | 12,151.00 |
| Video Unit | 124,728.00 | General Donations | 866,050.00 |
| Jail Work | 13,167.00 | | 9,105,294.00 |
| Bilkis Press Conference | 103,586.00 | Bank Interest SB A/c | |
| Oxfam India | 300,000.00 | Bank Interest -General | 22,712.00 |
| IGNCA Exhibition Delhi | 87,307.00 | | |
| Muzaffar Nagar exp. | 58,644.00 | Other Income | 208,146.00 |
| General Program | 192,355.94 | | |
| Sub-Total | 8,584,885.10 | | |
| Less: Project Contribution/Amount W/O | 37,902.00 | | |
| | 8,546,983.10 | | |
| Excess of Income over Expenditure | | | |
| Transfer to Unspent Balance | 2,236,473.51 | | |
| Transfer to General Fund | 789,168.90 | | |
| TOTAL | 16,014,591.51 | TOTAL | 16,014,591.51 |

For SADBHAVANA TRUST

Place: New Delhi
Date: 22.09.2018

Sadbhavna Trust
B-64, 11th Floor,
Sarvodaya Enclave,
New Delhi - 110017



R. K. Sharda & Associates
Chartered Accountants
FRN No. 006226N

(R. K. Sharda)
Prop.
M.No.-084847

SADBHAVANA TRUST : NEW DELHI
Receipts & Payments A/c for the year ending 31.03.2018

| RECEIPTS | RS.P. | PAYMENTS | RS.P. |
|---|----------------------|--|----------------------|
| Opening Balances | | FC Account | |
| FC Account | | AJWS | |
| Cash | 13,952.19 | Building Leadership of Muslim Girls | 3,566,415.41 |
| Bank of India - SB-602210100004883 | 377,994.31 | Journey in Feminist Leadership | 591,943.00 |
| Union Bank Of India-AJWS Project A/c-I | 2,550.00 | Establishment of a gender based violence | 253,853.00 |
| Union Bank Of India-Project A/c | 2,205.00 | Dissemination of Collectivizing Girls Research | 3,910.00 |
| Union Bank Of India-AJWS Project A/c-II | 417.00 | Global Fund for Women (USA) | 641,886.00 |
| Union Bank Of India-Pilot Project A/c | 2,343.50 | | |
| Prog. Advances/Security /Payable etc. | -924,154.00 | | |
| | -524,692.00 | CREA | |
| | | Youth Girls Leadership Building | 55,011.00 |
| | | Hunarshala (Pilot Project) | |
| | | A Model Pilot Project-Miseroer | 5,469.17 |
| | | | 342,687.42 |
| | | General Account | |
| | | Sub-Total | 5,461,175.00 |
| | | Less: Project Contribution/Amount W/O | 1,019,209.00 |
| | | | 4,441,966.00 |
| | | Closing Balances | |
| | | FC Account | |
| | | Cash | 31,941.19 |
| | | Bank of India - SB-602210100004883 | 1,380,022.57 |
| | | Union Bank Of India-AJWS Project A/c-I | 4,778.59 |
| | | Union Bank Of India-Project A/c | 5,773.00 |
| | | Union Bank Of India-AJWS Project A/c-II | 1,539.83 |
| | | Union Bank Of India-Pilot Project A/c | 249,852.33 |
| | | Prog. Advances/Security /Payable etc. | 37,874.00 |
| | | (Includes Inter Project 5,42,760/-) | |
| | | | 1,711,781.51 |
| Bank Interest SB A/c | | Sub Total | 6,153,747.51 |
| Bank Interest on Designated Bank A/c | 20,607.00 | | |
| Bank Interest on Utilization A/c | 16,642.00 | | |
| | 37,249.00 | | |
| Sub Total | 6,153,747.51 | Sub Total | 6,153,747.51 |
| Opening Balances | | NFC Accounts | |
| Non FC Account | | Mahindra Sanatkada Lucknow-Festival | 6,500,000.00 |
| Cash | 21,300.50 | Begum Akthar Mazar | 88,801.00 |
| Bank of India | 266,375.42 | Scholarships for Education | 355,758.16 |
| Union Bank of India | 22,108.50 | Kumraura Village Programme | 11,500.00 |
| Cheque in Hand | 75,329.00 | Event Program | 66,454.00 |
| TDS Recoverable - old | 10,370.00 | Feminist Exhibition Intac | 14,067.00 |
| S Creditors/Security /Advances etc. | -1,092,520.00 | Inlinga Classes | 757,318.00 |
| | -697,036.58 | Video Unit | 124,728.00 |
| | | Jail Work | 13,167.00 |
| | | Bilkis Press Conference | 103,586.00 |
| | | Oxfam India | 300,000.00 |
| | | IGNCA Exhibition Delhi | 87,307.00 |
| | | Muzaffar Nagar exp. | 58,644.00 |
| | | General Program | 103,554.94 |
| | | Sub-Total | 8,584,885.10 |
| | | Less: Project Contribution/Amount W/O | 37,902.00 |
| | | | 8,546,983.10 |
| | | NFC Accounts | |
| | | Cash | 3,701.50 |
| | | Bank of India | 276,586.42 |
| | | Union Bank of India | 375,986.40 |
| | | TDS Recoverable-2016-17 | 10,370.00 |
| | | TDS Recoverable-2017-18 | 25,400.00 |
| | | Prog. Advances/Security /Payable etc. | -57,152.00 |
| | | | 634,892.32 |
| | | Inter Project | -542,760.00 |
| | | | |
| | | Sub Total | 8,639,115.42 |
| Bank Interest SB A/c | | Sub Total | 8,639,115.42 |
| Bank Interest -General | 22,712.00 | | |
| Other Income | 208,146.00 | | |
| | 208,146.00 | | |
| Sub Total | 8,639,115.42 | Sub Total | 8,639,115.42 |
| TOTAL | 14,792,862.93 | TOTAL | 14,792,862.93 |

For SADBHAVANA TRUST

Sadbhavna Trust
B-64, 1st Floor,
Sarvodaya Enclave,
New Delhi - 110017



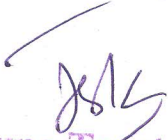
R. K. Sharda & Associates
Chartered Accountants
FRN No.006226N

R. K. Sharda

(R. K. Sharda)
Prop.
M.No.-084847

Place: New Delhi
Date: 22.09.2018

| Sadbhavna Trust : New Delhi | |
|--|------------------|
| Prog. Advances/Security /Payable etc. Details as on 31.03.2018 | |
| FCRA | |
| Particulars | Amount |
| FCRA Account | |
| Salary Security | (49,786.00) |
| R K Sharda | (46,100.00) |
| AJWS Account | |
| Disha Distributors | (36,200.00) |
| Global Webs Link | (18,950.00) |
| Sabina Mumtaz | (10,000.00) |
| Salary Security | (57,800.00) |
| Audit Fee Payable | (5,000.00) |
| National Distributer | 2,259.00 |
| Hoel Maple Leaf | 54,310.00 |
| Sanatkada | (18,000.00) |
| TDS Payable | (8,215.00) |
| Video Expenses Payable | (65,000.00) |
| Sundry Debtor | (11,496.00) |
| Staff Advance- Other Staffs | (65,249.00) |
| Miserior Project | |
| Consultancy Payable | (9,000.00) |
| Salary Security | (14,000.00) |
| Salary Payable | (146,659.00) |
| TDS Payable | - |
| Sub Total | (504,886.00) |
| Inter Project Account | 542,760.00 |
| Total | 37,874.00 |


Sadbhavna Trust
 B-64, 1st Floor,
 Sarvodaya Enclave,
 New Delhi - 110017



| Sadbhavna Trust : New Delhi | |
|--|--------------------|
| Prog. Advances/Security /Payable etc. Details as on 31.03.2018 | |
| NFC | |
| Particulars | Amount |
| Pace Tour & Travel | (16,575.00) |
| Valenteena Payable | (7,000.00) |
| TDS Payable | (22,357.00) |
| Salary Security | (20,200.00) |
| Staff Advance- Other Staffs | 8,980.00 |
| Total | (57,152.00) |

Sadbhavna Trust
 B-61, 1st floor,
 Sarvodaya Enclave,
 New Delhi - 110017



Sadbhavana Trust : New Delhi
SCHEDULE OF UNSPENT BALANCES AS ON 31.03.2018

| Sl. No. | Particulars | Program | As on 01.04.2017 | Current Receipts | | | Current Utilisation | | As on 31.03.2018 |
|---------|-------------------------------------|---|-----------------------|----------------------|---------------------|---------------------|----------------------|---------------------|---------------------|
| | | | | Grant | Interest/ others | Contras | Utilisation | Contras | |
| | FC Account | | | | | | | | |
| 1 | AJWS-I | Building Leadership of Muslim Girls | 522,831.00 | 3,313,392.00 | 14,385.00 | - | 3,566,415.41 | - | 284,192.59 |
| 2 | Global Fund For Women (USA) | Young Women Leadership | | 639,183.98 | - | - | 641,886.00 | - | (2,702.02) |
| 3 | G@W | Capacity Building / Leadership Meeting 1/ Lalitpur Film Shooting | (188,568.00) | - | - | 287,928.62 | - | - | 99,360.62 |
| 4 | Hunarshala (Pilot Project) Miseroer | A Model Pilot Project | (653,657.50) | 698,971.00 | 1,213.00 | - | 5,469.17 | - | 41,057.33 |
| 5 | Hunarshala (Pilot Project) HDFC | A Model Pilot Project | (11,325.00) | - | - | - | - | - | (11,325.00) |
| 6 | National Foundation of India (NFI) | Rehnuma II Phase | (531,087.00) | - | - | 531,087.00 | - | - | - |
| 7 | IDRC | General | 441,616.60 | - | - | - | 269,880.00 | - | 171,736.60 |
| 8 | Janvikas | A Model Pilot Project | - | - | - | - | - | - | - |
| 9 | Crea | Youth Girls Leadership Building | (87,246.00) | 41,600.00 | - | - | 55,011.00 | - | (100,657.00) |
| 10 | Centre for Social Justice (CSJ) | Support to continue Rehnuma entitlement centre | (90.00) | - | - | - | - | - | (90.00) |
| 11 | AJWS-Bitiya Project | Establishment of a gender based violence fund | 51,488.61 | 489,664.03 | - | - | 253,853.00 | 287,928.62 | (628.98) |
| 12 | AJWS-II | Journey in Feminist Leadership | (688,398.00) | - | - | 688,398.00 | - | - | - |
| 13 | AJWS-III | Gender Based Violence Program | - | - | - | - | - | - | - |
| | AJWS-IV | Dissemination of Collectivizing Girls Research Learning Through a Graphic Novel and installation Called Birdbox | - | 1,262,400.00 | - | - | 3,910.00 | - | 1,258,490.00 |
| 14 | General Account | General | 619,743.29 | 195,979.50 | 21,651.00 | 1,019,209.00 | 664,750.42 | 1,219,485.00 | (27,652.63) |
| 15 | Sub-Total | | (524,692.00) | 6,641,190.51 | 37,249.00 | 2,526,622.62 | 5,461,175.00 | 1,507,413.62 | 1,711,781.51 |
| | Non FC Account | | | | | | | | |
| 1 | Mahindra Sanatkada Lucknow-Festival | Cultural Festival | (661,288.00) | 6,500,000.00 | - | 661,288.00 | 6,500,000.00 | - | - |
| 2 | Relief Work / PFI | Relief Work | - | - | - | 521,978.00 | - | - | - |
| 3 | Begum Akhtar Mazar | Begum Akhtar Mazar | (521,978.00) | - | - | - | - | - | 409,767.84 |
| 4 | Scholarship for Education | Educational Programme | 301,378.00 | - | 464,148.00 | - | 355,758.16 | - | (82,462.00) |
| 5 | Kumraura Village Programme | Youth Leadership | (102,907.00) | 31,945.00 | - | - | 11,500.00 | - | - |
| 6 | Leadership Building Programme | Leadership Building Programme | - | - | - | - | - | - | - |
| 7 | Mahindra & Mahindra | Women's Empowerment | - | - | - | - | - | - | - |
| 8 | Event Program | Event Program | (147,849.00) | - | 12,151.00 | - | 66,454.00 | - | (202,152.00) |
| 9 | Zareena Begum Funds | General | 609.00 | - | 15,000.00 | - | - | - | 15,609.00 |
| 10 | Research Project | Research | - | - | - | - | - | - | - |
| 11 | Video Unit | Event Program | 125,362.00 | - | 116,000.00 | - | 124,728.00 | - | 116,634.00 |
| 12 | Jail Work | Legal / Rehabilitation Support | (6,717.00) | - | - | - | 13,167.00 | - | (19,884.00) |
| 13 | Inlinga Classes | Skill Development Program | (256,164.00) | - | 800,000.00 | - | 757,318.00 | - | (213,482.00) |
| 14 | Oxfam India | General | - | - | 300,000.00 | - | 300,000.00 | - | - |
| 15 | General Account | General Program | 472,517.42 | - | 1,096,908.00 | 37,902.00 | 455,959.94 | 1,183,266.00 | (31,898.52) |
| | Sub-Total | | (797,036.58) | 6,531,945.00 | 2,804,207.00 | 1,221,168.00 | 8,584,885.10 | 1,183,266.00 | (7,867.68) |
| | Total | | (1,321,728.58) | 13,173,135.51 | 2,841,456.00 | 3,747,790.62 | 14,046,060.10 | 2,690,679.62 | 1,703,913.83 |

Place: New Delhi
Date : 22.09.2018

JSC
Sadbhavana Trust
B-64, 1st Floor,
Sarvodaya Enclave,
New Delhi - 110017

Trustee



R.K. Sharda

Chartered Accountant

SADBHAVNA TRUST : NEW DELHI
A.Y. 2018-19

SCHEDULE-I- DETAILS OF AMOUNTS ACCUMULATED/SET APART WITHIN THE MEANING OF SECTION 11(2) IN THE LAST TWELVE YEARS VIZ. PREVIOUS YEARS RELEVANT TO THE CURRENT ASSESSMENT YEAR AND THE ELEVEN PRECEDING ASSESSMENT YEARS

AS ON 31.03.2018

| YEAR OF ACCUMULATION | AMOUNT ACCUMULATED | WHETHER INVESTED IN ACCORDANCE WITH THE | PURPOSE OF ACCUMULATION | AMOUNT APPLIED DURING THE YEAR | BALANCE AMOUNT AVAILABLE FOR APPLICATION | AMOUNT DEEMED TO BE INCOME WITHIN MEANING OF SUB-SEC-(3) |
|----------------------|---------------------------------------|---|---|---------------------------------------|--|--|
| 1998-1999 | 1,000,000.00 | YES | FORD Health Prog. | NIL | 10,000,000.00 | NIL |
| 1999-2000 | NIL | YES | FORD Health Prog. | 1,000,000.00 | NIL | NIL |
| 2000-2001 | NIL | NA | FORD Health Prog. | NIL | NIL | NIL |
| 2001-2002 | NIL | NA | NA | NIL | NIL | NIL |
| 2002-2003 | 300,000.00 200,000.00 50,000.00 | YES YES YES | FORD Health Prog. FORD Core Prog. Administration and Infrastructure & Educational Activities | NIL NIL NIL | 300,000.00 200,000.00 50,000.00 | NIL NIL NIL |
| 2003-2004 | NIL | NA | FORD Health Prog. FORD Core Prog. Administration and Infrastructure & Educational Activities | 300,000.00 200,000.00 50,000.00 | NIL NIL NIL | NIL NIL NIL |
| 2004-2005 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2005-2006 | 550,000.00 | YES | Relief & Education Prog. | NIL | 550,000.00 | NIL |
| 2006-2007 | NIL | N.A. | Relief & Education Prog. | 450,000.00 | 100,000.00 | NIL |
| 2007-2008 | NIL | N.A. | Relief & Education Prog. | 100,000.00 | NIL | NIL |
| 2008-2009 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2009-2010 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2010-2011 | 500,000.00 | N.A. | Mapping Civil Society Initiatives (Hivos/IDRC) | NIL | 500,000.00 | NIL |
| 2011-2012 | 575,000.00 | N.A. | Mapping Civil Society Initiatives (Hivos/IDRC) | NIL | 1,075,000.00 | NIL |
| 2012-2013 | NIL | N.A. | Mapping Civil Society Initiatives (Hivos/IDRC) | 1,075,000.00 | NIL | NIL |
| 2013-2014 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2014-2015 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2015-2016 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2016-2017 | NIL | N.A. | N.A. | NIL | NIL | NIL |
| 2017-2018 | 650,000.00 | N.A. | AJWS-IV-Dissemination of Collectivizing Girls Research Learning Through a Graphic Novel and installation Called Birdbox | 0.00 | 650,000.00 | NIL |

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