



Arvind Manoj & Co

Chartered Accountants

27-H/2, GF, Jia Sarai, Near IIT, Hauz Khas
New Delhi-110016

011-26562027, 9312104864, fca.arvind@gmail.com
website : www.amcglobal.in

We have audited the account of **ACCESS DEVELOPMENT SERVICES**, registered under section 25 (Presently section 8 of Companies Act 2013) of Companies act 1956, having CIN No. U74999DL2006NPL146962 having its registered office at 22, Hauz Khas Village, Ground Floor, New Delhi - 110016 for the year ending the 31st March 2017 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs 166,060,485.00
- (ii) foreign contribution of/worth Rs 3,37,84,574.00 was received by the Association during the financial year 2016-2017.
- (iii) interest accrued/Earned on investment of foreign contribution of Rs. 1,20,85,722.00, (Interest Received from bank Rs.64,79,857, Accrued Interest Rs. 53,05,867.00 and interest capitalized by bank from interest received Rs. 3,00,000/-) interest received on saving account of Rs. 1,76,135.00, and income then activities (sale of Assets) was Rs 37,950.00 derived from foreign contribution, by the Association during the financial year 2016-2017
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2016-2017 with bank & Deposit was Rs. 16,29,74,516.00, (Bank In saving Rs. 5,40,194 and Fixed Deposit was Rs 16,24,34,322.00)
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place: - New Delhi

Dated: -21/12/2017

For ARVIND MANOJ & CO.

CHARTERED ACCOUNTANTS

Arvind Kr. Singh, FCA
Partner
M No. 504155



Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 231661203
(ii). Name : ACCESS Development Services

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	166060485.00
b) Interest or other receipt during the year	12299807.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	33784574.10
ii) as transfer from a local source	6746438.00
d) Total Foreign Contribution (a+b+c) (Rs.)	218891304.10

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Christian Aid	Institutional	PO Box 100, London SE1 7RT , United Kingdom, Email Id: SMiseldine@christian-aid.org, Website Address :	Social	1089381.00
2	ACCION International	Institutional	10 Fawcett street Suite 204 Cambridge MA 02138 U.S.A. , United States of America, Email Id: , Website Address :	Social	618912.25
3	CITI Foundation	Institutional	1 Court Square, Floor 43, Long Island City NY 11120, U.S.A , United States of America, Email Id: , Website Address :	Social	671221.71
4	VSO India Trust	Institutional	4th Floor, Sri SIM Foundation Trust Complex, Plot No. 7, Institutional Area, Vasant Kunj, New Delhi - 110070 , India, Email Id: , Website Address :	Social	1033824.00
5	ITC	Institutional	Virginia House, 37 J. L. Nehru Road, Kolkata - 700 071 , India, Email Id: , Website Address :	Social	1552000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Stichting Rabobank Foundation	Institutional	UCT 0407,P.O.Box 17100,3500 HG UTRECHT,Netherlands , Netherlands, Email Id: , Website Address :	Social	1799300.00
7	Behavioral IDEAS Lab INC DBA	Institutional	Michael Stern,80 Broad Street,30th Floor,New York,NY 10004 , United States of America, Email Id: , Website Address :	Social	344800.00
8	OMIDYAR NETWORK SERVICES	Institutional	1991 BROADWAY ST STE 200 REDWOOD CITY CA 94063 1958 , Columbia, Email Id: , Website Address :	Social	993999.63
9	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	2150000.00
10	Mennonite Economics Development Association	Institutional	155, Frobisher Dr. Suite I-106, Waterloo, Ont. N2v 2E1 , Canada, Email Id: , Website Address :	Social	243193.00
11	GIZ	Institutional	21, Jor Bag, New Delhi - 110003, PH. No. 011-49495353 , India, Email Id: Neha.verma1@giz.de, Website Address :	Social	245000.00
12	Department for International Development	Institutional	DFID India,British High Commission,Shantpath, Chankayapuri,New Delhi-110021 , India, Email Id: , Website Address :	Social	801025.00
13	Michael and Susan Dell Foundation	Institutional	P O Box 163867 Austin, Texas 78716 USA , India, Email Id: Varun.Saini@msdf.org, Website Address :	Social	883125.00
14	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	26978.00
15	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	25784.00
16	GIZ	Institutional	21, Jor Bag, New Delhi - 110003, PH. No. 011-49495353 , India, Email Id: Neha.verma1@giz.de, Website Address :	Social	245000.00
17	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	211155.00
18	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	374611.00
19	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	312174.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
20	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	274550.00
21	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	374611.00
22	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	1080112.00
23	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	324000.00
24	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	53618.00
25	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	113167.00
26	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	53151.00
27	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	112216.00
28	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	392363.00
29	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	864000.00
30	Rockfeller Philanthropy Advisers inc	Institutional	6, West, 48th Street, 10th Floor , New York - 10036 , United States of America, Email Id: kthacker2@pnbmetlife.com, Website Address :	Social	3294735.56
31	CITI Foundation	Institutional	1 Court Square, Floor 43, Long Island City NY 11120, U.S.A , United States of America, Email Id: , Website Address :	Social	177839.21
32	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	52497.00
33	Bajaj Alliance General Insurance Company Ltd	Institutional	st floor, GE Plaza Airport Road, Yerawada, Pune 411 006. Maharashtra State India , India, Email Id: , Website Address :	Social	37950.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
34	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	149620.00
35	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	4522400.00
36	VSO India Trust	Institutional	4th Floor, Sri SIM Foundation Trust Complex, Plot No. 7, Institutional Area, Vasant Kunj, New Delhi - 110070 , India, Email Id: , Website Address :	Social	1182336.00
37	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	33236.00
38	US EMBASSY	Institutional	United State Department of State, Wasington DC, 20520. , United States of America, Email Id: desaiKE@state.gov, Website Address :	Social	418515.50
39	Michael and Susan Dell Foundation	Institutional	P O Box 163867 Austin, Texas 78716 USA , India, Email Id: Varun.Saini@msdf.org, Website Address :	Social	883125.00
40	Michael and Susan Dell Foundation	Institutional	P O Box 163867 Austin, Texas 78716 USA , India, Email Id: Varun.Saini@msdf.org, Website Address :	Social	883125.00
41	ACCION International	Institutional	10 Fawcett street Suite 204 Cambridge MA 02138 U.S.A. , United States of America, Email Id: , Website Address :	Social	500000.00
42	Stichting Rabobank Foundation	Institutional	UCT 0407,P.O.Box 17100,3500 HG UTRECHT,Netherlands , Netherlands, Email Id: , Website Address :	Social	1448300.00
43	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	1083768.00
44	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	329121.00
45	Bill and Gates Melinda Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA. , United States of America, Email Id: Bakhshi@gatesfoundation.org, Website Address :	Social	1970416.24
46	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	5833000.00
47	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	45282.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
48	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	44855.00
49	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	324000.00
50	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	53619.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	33784574.10

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	29177082.14
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	9024316.32
c. Total invested in term deposits(Rs.)	5000000.00
Total Purchase of fresh assets(Rs.)	95289.00
Total utilization in the year(Rs.) (a+b+c+d)	38296687.46

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 162974516.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	K-12, Green Park Main, New Delhi, Delhi, Delhi	UTIB0000015	XXXXXXXXXXXX9575

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	K-12, Green Park Main, New Delhi, Delhi, Delhi	UTIB0000015	XXXXXXXXXXXX2125
2	Axis Bank	K-12, Green Park Main, New Delhi, Delhi, Delhi	UTIB0000015	XXXXXXXXXXXX1197

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Vijini Manna.

Signature of the Cheif Functionary



Ministry of Home Affairs

ACCESS DEVELOPMENT SERVICES
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA - BALANCE-SHEET AS ON 31ST MARCH 2017

LIABILITIES	AMOUNT (INR)		ASSETS	AMOUNT (INR)	
	2017	2016		2017	2016
Corpus Fund	160,183,234	156,205,566	FD-Axis Bank-916040061376081	12,800,000	12,500,000
General Fund	6,995,159	4,658,695	FD-Axis Bank-915040012933469	10,000,000	10,000,000
Grant(In-kind contribution)	2,262,485	2,276,985	FD-LIC-No. 614751	7,500,000	7,500,000
			FD-HDFC-DE/3856950	1,600,000	1,600,000
Expenses Payable	50,172	50,172	FD-HDFC-DE/3921665	16,349,999	16,349,999
Grant Received in Advance	3,859,295	2,869,067	FD-HDFC-DE/3938119	13,760,095	13,760,095
			FD-HDFC-DE/3938126	16,512,114	16,512,114
			FD-HDFC-DE/3938133	16,512,114	16,512,114
			FD-HDFC-DE/4006581	6,000,000	6,000,000
			FD-HDFC-DE/3836592	1,000,000	1,000,000
			FD-HDFC-DE/3856888	1,000,000	1,000,000
			FD-HDFC-DE/4024710	2,000,000	2,000,000
			FD-HDFC-DE/4016227	5,000,000	5,000,000
			FD-HDFC-DE/4024662	9,900,000	9,900,000
			FD-HDFC-DE/3794726	20,000,000	20,000,000
			FD-HDFC-DE/3883745	4,000,000	4,000,000
			FD-HDFC-DE/3847727	4,000,000	4,000,000
			FD-HDFC-DE/3987230	1,000,000	1,000,000
			FD-HDFC-DE/3856895	2,000,000	2,000,000
			FD-HDFC-DE/4024655	1,500,000	1,500,000
			FD-HDFC-DE/4000334	3,000,000	2,000,000
			FD-HDFC-DE/3987292	1,000,000	1,000,000
			FD-HDFC-DE/4000341	2,000,000	2,000,000
			FD-HDFC-DE/4007001	2,000,000	-
			FD-HDFC-DE/4007018	2,000,000	-
			Assets at HO,SO Locations	2,262,485	2,276,985
			Interest Accrued on FDR	5,305,867	898,649
			Grant Receivable	2,616,010	873,108
			TDS Receivable	-	1,429,010
			NET FIXED ASSETS		
			Computers & Hardware	61,752	76,815
			Furniture & Fixtures	81,917	95,352
			Office Equipments	47,798	65,664
			Closing Balance		
			Cash at Bank	540,194	3,210,580
Total (Rs.)	173,350,345	166,060,485	Total (Rs.)	173,350,345	166,060,485

As per our report of even date attached.
For ARVIND MANOJ & CO.
Chartered Accountants

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date:-21/12/2017
Place:- New Delhi



For ACCESS DEVELOPMENT SERVICES

Vipin Sharma
(Chief Executive Officer)
DIN No. 02565320



ACCESS DEVELOPMENT SERVICES
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA RECEIPT & PAYMENT A/C FOR THE PERIOD 01.04.2016 TO 31.03.2017

RECEIPTS	2,017	2,016	PAYMENT	2017	2016
Opening Balance			Conference Cost	12,476,052	15,791,142
Designated Bank-Delhi	3,054,516	7,172,527	Professional Cost	4,461,994	11,008,695
Project A/c-Jaipur	156,063	136,466	Travel cost	1,663,883	1,902,449
			Programme Non Recurring Cost	1,522,327	535,307
Grant Received during the Year			Programme Recurring Cost	10,957,799	13,685,093
Contribution-ACCION	1,118,912	-	Overheads	1,346,158	1,430,749
Contribution-Bill & Melinda Gates Foundation	1,970,416	2,582,731	Capacity Building of Staff	5,677,896	3,995,233
Contribution-Christian Aid	1,089,381	4,770,535			
Contribution-CITI Foundation	849,061	-	Computer Hardware	61,835	0
Contribution-DFID	801,025	1,371,313	Office Equipment	18,600	0
Contribution-Digital Green Foundation	-	1,977,999	Furniture & Fixture	14,854	0
Contribution-Financial Inclusion Improves Sanitation and Health	-	402,250			
Contribution-GIZ	490,000	392,000	Fixed Deposit creat during the year	9,000,000	8,500,000
Contribution-HSBC	12,505,400	4,378,220			
Contribution-VSO India Trust	2,216,160	-			
Contribution-International Institute of Rural Recostruction	-	1,420,421			
Contribution-Michael and Susan Dell Foundation	2,649,375	5,225,235			
Contribution-MEDA	243,193	-			
Contribution-OXFAM	-	600,000			
Contribution-Omidyar Network Services LLC	994,000	652,890			
Contribution-IDEAS 42	344,800	-			
Contribution-RABO Bank Foundation	3,247,600	3,541,080			
Contribution-Rockefeller Philanthorpy Advisers INC.	3,294,736	2,999,715			
Contribution-Solidaridad Network Asia	-	1,449,536			
Contribution-Standard Chartered Bank	-	2,210,000			
Contribution-U S EMBASSY	418,516	410,083			
Contribution-ITC	1,552,000	6,067,000			
Others Receipts			Closing Balance		
Interest on Saving A/c	176,135	295,908	Balance at Bank	540,194	3,210,580
Interest on Deposits	6,479,856	11,503,166			
Sundry Receipt-Sale of Assets	37,950	350,000			
Maturity of Fixed Deposit	4,000,000	100,000			
Grant Receivable	-	50,171			
Reimbursable of Exp	52,497	-			
	47,741,592	60,059,248		47,741,592	60,059,248

As per our report of even date attached.
For ARVIND MANOJ & CO.
Chartered Accountants

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date:- 21/12/2017
Place:- New Delhi



For ACCESS DEVELOPMENT SERVICES

CEO
(Vipin Sharma)
DIN No. 02565320



ACCESS DEVELOPMENT SERVICES
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA INCOME & EXPENDITURE A/C FOR THE PERIOD 01.04.2016 TO 31.03.2017

RECEIPTS	2,017	2,016	PAYMENT	2017	2016
Grant Income			Conference Cost	12,476,052	15,791,142
Contribution-ACCION	1,118,912	-	Professional Cost	4,438,544	11,008,695
Contribution-Bill & Melinda Gates Foundation	2,974,911	2,582,731	Travel cost	1,663,883	1,902,449
Contribution-Christian Aid	219,883	4,770,535	Programme Non Recurring Cost	1,522,327	535,307
Contribution-CITI Foundation	180,452.00	681,241	Programme Recurring Cost	10,957,799	13,414,254
Contribution-DFID	2,135,437	1,371,814	Overheads	1,346,158	1,430,749
Contribution-Digital Green Foundation	-	1,977,999	Capacity Building of Staff	5,677,896	3,995,233
Contribution-Financial Inclusion Improves Sanitation and Health	-	590,875			
Contribution-GIZ	490,000	400,000	Depreciation on Fixed Assets	123,967	33,008
Contribution-HSBC	10,386,539	4,482,744			
Contribution-ICCO and Kerk in Actie	-	633	Excess of Income Over Expenditure	7,743,141	4,820,945
Contribution-VSO India Trust	2,216,160	-			
Contribution-International Institute of Rural Reconstruction	-	1,420,421			
Contribution-Michael and Susan Dell Foundation	2,282,307	5,225,235			
Contribution-MEDA	243,193	-			
Contribution-OXFAM	-	600,951			
Contribution-Omidyar Network Services LLC	994,000	-			
Contribution-IDEAS 42	345,000	-			
Contribution-RABO Bank Foundation	4,294,345	1,714,065			
	3,294,736	3,000,000			
Contribution-Rockefeller Philanthropy Advisers INC.	-	1,449,536			
Contribution-Solidaridad Network Asia	-	2,210,172			
Contribution-Standard Chartered Bank	-	410,083			
Contribution-U S EMBASSY	489,815	5,617,044			
Contribution-ITC	2,001,956	-			
Others Receipts					
Interest on Saving A/c	176,135	295,908			
Interest on Fixed Deposits	12,085,722	13,779,795			
Profit on sale of Asstes	20,265	350,000			
	45,949,768	52,931,782		45,949,768	52,931,782

As per our report of even date attached.

For ARVIND MANOJ & CO.

Chartered Accountants

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date:- 21/12/2017
Place:- New Delhi



For ACCESS DEVELOPMENT SERVICES

CEO
(Vipin Sharma)
DIN No. 02565320



DEPRECIATION CHART

(All amount in Indian Rupees)

Particulars	Gross Block			Depreciation				Net Block	
	As at 1st April 2016	Additions during the year	Deletion during the year	As at 31st March 2017	As at 1st April 2016	Additions during the year	Charged to Reserve & Surplus	As at 31st March 2017	As at 31st March 2016
Tangible assets									
Furniture and fixtures	106,579	14,854	-	121,433	11,227	28,290	-	39,517	95,352
Office equipments	71,210	18,600	-	89,810	5,546	36,466	-	42,012	65,664
Computer hardwares	93,050	61,835	35,500	119,385	16,235	59,211	-	57,631	76,815
Total	270,839	95,289	35,500	330,628	33,008	123,967	-	139,160	237,831



Arvind Manoj