

INTERNATIONAL RESOURCES FOR FAIRER TRADE

BALANCE SHEET AS AT 31ST MARCH, 2024

FUNDS & LIABILITIES	SCHE DULE	CURRENT YEAR As at 31-03-2024	PREVIOUS YEAR As at 31-03-2023	PROPERTY & ASSETS	SCHE DULE	CURRENT YEAR As at 31-03-2024	PREVIOUS YEAR As at 31-03-2023	(Amount in Rupees)		
Trust Fund	I				IV					
As per last Balance Sheet		9,89,084	9,89,084	<u>Fixed Assets</u>			3,84,221	4,20,155		
Add : Recd. during the year							27,30,680	16,64,327		
	II	9,89,084	9,89,084	<u>Loans, Advances & Amount Receivables</u>	V	27,30,680	16,64,327			
Other Liabilities										
Sundry Creditors		14,83,236	13,32,510	<u>Deposits</u>		VI	1,00,000	1,00,000		
Liability to Staff		5,95,534	2,72,493							
Other Liabilities		1,17,531	15,014	<u>Cash & Bank Balances</u>		VII	74,96,634	75,03,067		
Advance Received		81,26,176	81,26,176	In Savings Accounts with Banks				8,110	10,044	
Unspent Grant	3,15,900	2,36,193	Cash on hand		75,04,744		75,13,112			
Provision for Gratuity	14,06,351	13,36,327								
	VIII	1,20,44,729	1,13,18,714	<u>Income & Expenditure A/c</u>	III					
				Balance as per last Balance Sheet			26,10,204	22,19,992		
				Less: Surplus / (Deficite) as per Income & Expenditure A/c			2,96,037	-3,90,212		
TOTAL:		1,30,33,813	1,23,07,798	TOTAL:		1,30,33,813	1,23,07,798			

As per audit report of even date
For S. Ramanand Aiyar & Co.
(Chartered Accountants)



Place: Mumbai
Date: 28-09-2024

UDIN: 24040991BJZZYR3J546

IRFT - International Resources For Fairer Trade

IRFT-International Resources For Fairer Trade



[Signature]
Trustee

Place: Mumbai
Date: 28-09-2024

Trustees

[Signature]
Trustee