



**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

We have examined the balance sheet of BUTTERFLIES SOCIETY AAAAB0109L [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

For ANUBHA AND RAMAN  
Chartered Accountants

  
(RAMAN BHATIA)  
PARTNER

Membership No: 088416

Registration No: 009944N

Place :NEW DELHI

Date : 17/09/2019

UDIN : 19088416AAAABL7581

11

**BUTTERFLIES**

**BALANCE SHEET AS AT MARCH 31,2019**

	Schedule	As at 31.03.2019 Rs.	As at 31.03.2018 Rs.
<b>SOURCES OF FUNDS</b>			
Corpus Fund	A	2,900,000	2,900,000
Reserves & Surplus	B	45,314,247	30,750,022
Donor Reserve Fund	C	13,555,697	23,712,770
Loan funds		-	-
<b>TOTAL</b>		<b>61,769,945</b>	<b>57,362,792</b>
<b>APPLICATION OF FUNDS</b>			
Investment		-	-
Fixed Assets	D		
Net Block		29,207,656	20,999,484
		<b>29,207,656</b>	<b>20,999,484</b>
Current Assets, Loans and Advances	E		
Cash & Bank Balances		27,567,404	29,658,718
Other Current Assets		9,145,219	11,702,655
		<b>36,712,623</b>	<b>41,361,373</b>
Less : Current Liabilities and Provisions	F		
Liabilities		4,150,334	4,998,065
Provisions			
		<b>4,150,334</b>	<b>4,998,065</b>
Net Current Assets		<b>32,562,289</b>	<b>36,363,308</b>
		<b>61,769,945</b>	<b>57,362,792</b>

**NOTES FORMING PART OF ACCOUNTS**

As per our report of even date attached herein  
For Anubha & Raman  
Chartered Accountants  
FRN: 009944N

CA Raman Bhatia  
M No. 088416

Place : New Delhi

Date : 17th September, 2019

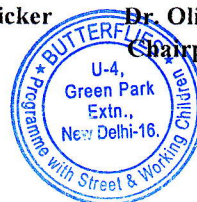
UDIN: 19088416AAAABK9434



For Butterflies Society

Ms. Rita Panicker  
Director

Dr. Olinda Pereira  
Chairperson



**BUTTERFLIES**

**INCOME & EXPENDITURE ACCOUNT FOR THE ENDED MARCH 31, 2019**

<b><u>INCOME</u></b>	<b>Schedule</b>	<b><u>2019</u></b> <b>Rs.</b>	<b><u>2018</u></b> <b>Rs.</b>
Donation and Grants Received	G	61,364,861	101,523,332
Other Incomes	H	1,960,858	3,030,772
		<b>63,325,719</b>	<b>104,554,104</b>
<b><u>EXPENDITURE</u></b>			
Project and Administrative Expenses	I	57,201,490	94,172,248
Depreciation		1,064,005	1,234,455
Finance Charges	J	44,075	113,206
		<b>58,309,570</b>	<b>95,519,909</b>
<b><u>Excess of Income over Expenditure</u></b>		<b>5,016,148</b>	<b>9,034,195</b>
Balance Transferred to Reserve & Surplus		<b>5,016,148</b>	<b>9,034,195</b>

**NOTES FORMING PART OF ACCOUNTS**

As per our report of even date attached herein  
For Anubha & Raman  
Chartered Accountants  
FRN: 009944N

  
CA Raman Bhatia  
M No. 088416



Place : New Delhi  
Date : 17th September, 2019  
UDIN: 19088416AAAABK9434

For Butterflies Society

  
Ms. Rita Panicker

Director

  
Dr. Olinda Pereira

Chairperson

