



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 AAAAB0109L [name and PAN of the trust or institution] as at 31/03/2021 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 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

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 : 08/11/2021

UDIN : 21088416AAAACK6020

BUTTERFLIES

BALANCE SHEET AS AT MARCH 31,2021

	Schedule	As at 31.03.2021 Rs.	As at 31.03.2020 Rs.
SOURCES OF FUNDS			
Corpus Fund	A	2,900,000	2,900,000
Reserves & Surplus	B	82,339,715	73,729,502
Donor Reserve Fund	C	24,512,371	22,537,694
Loan funds		-	-
TOTAL		109,752,086	99,167,196
APPLICATION OF FUNDS			
Investment		-	-
Fixed Assets	D		
Net Block		62,481,785	60,134,670
		62,481,785	60,134,670
Current Assets, Loans and Advances	E		
Cash & Bank Balances		45,414,651	39,820,131
Other Current Assets		7,579,161	6,224,166
		52,993,812	46,044,297
Less : Current Liabilities and Provisions	F		
Liabilities		5,723,511	7,011,771
Provisions			
		5,723,511	7,011,771
Net Current Assets		47,270,301	39,032,526
		109,752,086	99,167,196

NOTES FORMING PART OF ACCOUNTS

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


CA Raman Bhatia
Partner

M No. 088416
Place : New Delhi

Date : 08/11/2021
UDIN: 21088416AAAACK6020



For Butterflies


Dr. Saju Paracka Poulse
Chairperson


Ms. Rita Panicker Pinto
Director



BUTTERFLIES


INCOME & EXPENDITURE ACCOUNT FOR THE ENDED MARCH 31, 2021

<u>INCOME</u>	<u>Schedule</u>	<u>2021</u> <u>Rs.</u>	<u>2020</u> <u>Rs.</u>
Donation and Grants Received	G	58,775,403	89,895,874
Other Incomes	H	3,115,124	2,385,017
		61,890,526	92,280,891
<u>EXPENDITURE</u>			
Project and Administrative Expenses	I	50,051,379	53,934,963
Depreciation		1,218,438	1,036,892
Finance Charges	J	43,735	22,309
		51,313,553	54,994,164
<u>Excess of Income over Expenditure</u>		10,576,974	37,286,727
Balance Transferred to Reserve & Surplus		10,576,974	37,286,727


NOTES FORMING PART OF ACCOUNTS

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

For Butterflies


CA Raman Bhatia
Partner
M No. 088416
Place : New Delhi
Date : 08/11/2021
UDIN: 21088416AAAACKG020




Dr. Saje Paracka Poulouse
Chairperson


Ms. Rita Panicker Pinto
Director

