



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 Society or Institutions

We have examined the balance sheet of Butterflies, U-4, Green Park Extension, New Delhi, AAAAB0109L [name and PAN of the society or institution] as at **31-Mar-16** and the Income and Expenditure for the year ended on that date which are in agreement with the books of account maintained by the said society 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 my opinion, proper books of account have been kept by the head office and the branches of the above named society 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

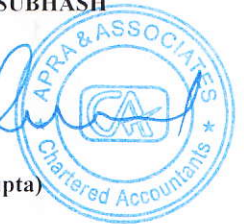
- (i) in the case of balance sheet, of the state of affairs of the above named society as at **31-Mar-16**
(ii) in the case of Income and Expenditure of the income or expenditure of its accounting year ending on **31-Mar-16**

For A P R A & Associates
Chartered Accountants

Address :379, AGGARWAL MIL
TOWER--II,NETAJI SUBHASH
PITAMPURA-110034

FRN: 011078N

(C.A. Arun Kumar Gupta)
M No. 089657



Place: Delhi
Date: 1stSeptember,2016

BUTTERFLIES

BALANCE SHEET AS AT MARCH 31,2016

	Schedule	As at 31.03.2016 Rs.	As at 31.03.2015 Rs.
SOURCES OF FUNDS			
Corpus Fund	A	29,00,000	29,00,000
Reserves & Surplus	B	3,07,02,081	2,67,17,703
Donor Reserve Fund	C	3,45,20,269	3,07,26,792
TOTAL		6,81,22,350	6,03,44,495
APPLICATION OF FUNDS			
Fixed Assets	D		
Net Block		2,12,03,305	1,99,07,247
		2,12,03,305	1,99,07,247
Current Assets,Loans and Advances	E		
Cash & Bank balances		4,45,47,417	4,05,49,520
Other current assets		76,37,429	50,32,473
		5,21,84,846	4,55,81,993
Less : Current liabilities and provisions	F		
Liabilities		52,65,801	51,44,745
Provisions			
		52,65,801	51,44,745
Net Current Assets		4,69,19,045	4,04,37,248
		6,81,22,350	6,03,44,495


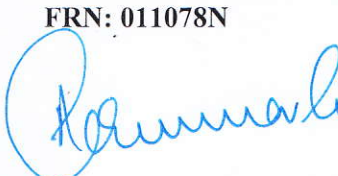
NOTES FORMING PART OF ACCOUNTS

As per our report of even date attached herein

For A P R A & Associates

Chartered Accountants

FRN: 011078N



(C.A. Arun Kumar Gupta)

M No. 089657

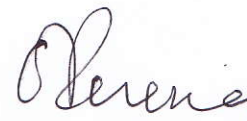
Place : New Delhi

Date : 1st September, 2016

For Butterflies Society



Ms. Rita Panicker
Director



Dr. Olinda Pereira
Chairperson



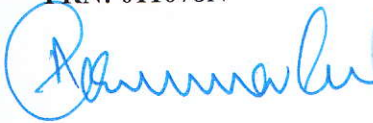

BUTTERFLIES

INCOME & EXPENDITURE ACCOUNT FOR THE ENDED MARCH 31, 2016

<u>INCOME</u>	Schedule	<u>2016</u> Rs.	<u>2015</u> Rs.
Donation and Grants received	G	8,52,67,079	8,48,39,563
Other Incomes	H	57,61,085	50,88,119
		<u>9,10,28,164</u>	<u>8,99,27,682</u>
<u>EXPENDITURE</u>			
Project and Administrative Expenses	I	8,13,54,937	7,09,50,828
Depreciation		20,32,857	14,06,121
Finance Charges	J	24,605	32,253
		<u>8,34,12,399</u>	<u>7,23,89,202</u>
<u>Excess of income over expenditure</u>		76,15,765	1,75,38,480
Balance transferred to Reserve & Surplus		<u>76,15,765</u>	<u>1,75,38,480</u>

NOTES FORMING PART OF ACCOUNTS

As per our report of even date attached herein
For A P R A & Associates
Chartered Accountants
ERN: 011078N

(C.A. Arun Kumar Gupta)
M No. 089657

For Butterflies Society


Ms. Rita Panicker
Director


Dr. Olinda Pereira
Chairperson


Place : New Delhi

Date : 1st September, 2016