



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 as at 31-Mar-17 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-17
- (ii) in the case of Income and Expenditure of the income or expenditure of its accounting year ending on 31-Mar-17

For A P R A & Associates LLP
Chartered Accountants

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PITAMPURA-110034

FRN: 011078N/N500064


(C.A. Arun Kumar Gupta)

M No. 089657



Place: Delhi

Date: 27thSeptember,2017

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BUTTERFLIES

BALANCE SHEET AS AT MARCH 31,2017

	Schedule	As at 31.03.2017 Rs.	As at 31.03.2016 Rs.
SOURCES OF FUNDS			
Corpus Fund	A	2,900,000	2,900,000
Reserves & Surplus	B	29,220,310	30,702,081
Donor Reserve Fund	C	17,072,967	34,520,269
TOTAL		49,193,277	68,122,350
APPLICATION OF FUNDS			
Fixed Assets	D		
Net Block		20,588,101	21,203,305
		20,588,101	21,203,305
Current Assets,Loans and Advances	E		
Cash & Bank Balances		23,283,141	44,547,417
Other Current Assets		10,418,527	7,637,429
		33,701,668	52,184,846
Less : Current Liabilities and Provisions	F		
Liabilities		5,096,492	5,265,801
Provisions			
		5,096,492	5,265,801
Net Current Assets		28,605,176	46,919,045
		49,193,277	68,122,350

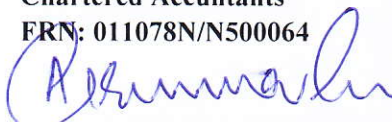
NOTES FORMING PART OF ACCOUNTS

As per our report of even date attached herein

For A P R A & Associates LLP

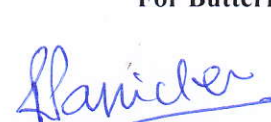
Chartered Accountants


ERN: 011078N/N500064


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



For Butterflies Society


Ms. Rita Panicker
Director


Dr. Olinda Pereira
Chairperson



Place : New Delhi

Date : 27th September, 2017

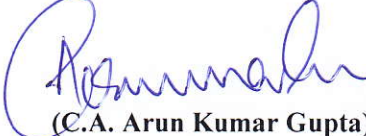
BUTTERFLIES

INCOME & EXPENDITURE ACCOUNT FOR THE ENDED MARCH 31, 2017

<u>INCOME</u>	Schedule	<u>2017</u> Rs.	<u>2016</u> Rs.
Donation and Grants Received	G	69,953,376	85,267,079
Other Incomes	H	5,448,446	5,761,085
		75,401,822	91,028,164
<u>EXPENDITURE</u>			
Project and Administrative Expenses	I	92,825,339	81,354,937
Depreciation		1,649,781	2,032,857
Finance Charges	J	20,829	24,605
		94,495,950	83,412,399
<u>Excess of Income over Expenditure</u>		(19,094,128)	7,615,765
Balance Transferred to Reserve & Surplus		(19,094,128)	7,615,765

NOTES FORMING PART OF ACCOUNTS

As per our report of even date attached herein
For A P R A & Associates LLP
Chartered Accountants
FRN: 011078N/N500064

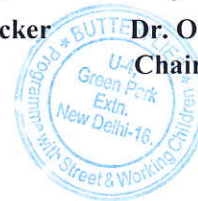

(C.A. Arun Kumar Gupta)
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Ms. Rita Panicker
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