

Give Foundation
Statement of Income and Expenditure for year ended 31st March 2017

Particulars	Note No.	Previous Year	
		For the year ended 31st March, 2017	For the year ended 31st March, 2016
		Rs.	Rs.
Income			
1 Donations received for covering Administrative costs	16	262,30,153	351,28,232
2 Other income	17	80,94,121	155,40,288
3 Total (1+2)		343,24,274	506,68,520
Expenditure			
4 (a) Employee benefits expense	18	247,93,032	401,10,126
(b) Depreciation and amortisation expense	10B	15,14,626	26,87,640
(c) Other expenses	19	87,77,272	176,40,538
(d) Grants made		18,88,134	31,30,000
5 Total expenditure		369,73,064	635,68,304
6 Excess of Expenditure over Income (3-5)		(26,48,790)	(128,99,784)
Basic and diluted Earnings per share (Face value of Rs.10 each) (refer note 23)		(1,051)	(5,119)
See accompanying notes 1 to 27 forming part of the financial statements			

In terms of our report attached,

For Deloitte Haskins & Sells LLP
Chartered Accountants

R. Laxminarayan
Partner



Place: Mumbai
Date :

For GIVE Foundation

N Vaghul
Chairman

Venkat K N.
Director

Place: Mumbai
Date :

28 JUL 2017

31 JUL 2017