

INTERIM FINANCIAL REPORT

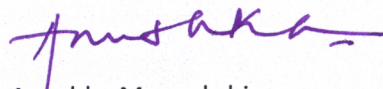
2012-0-024

Grant Number

Grantee: Anushka Meenakshi and Iswar Srikumar (the u-ra-mi-li project)
Financial Statement for the period April–December, 2013

Description	Approved Budget	Amount Expended from 01/04/13 to 31/12/13
Researchers' Honorarium	144000	30000
Equipment Hire	90000	27000
Travel and Living costs	82160	113327
Performers' Fee	50000	3000
Professional Fees	40000	0
Hard Disks and SD cards	29000	34513
Translation costs	25000	23150
Pre production costs	21980	3415
Equipment purchase	12000	12605
Accountants' fee	5000	0
TOTAL	499140	247010

Approved Grant Amount	4,99,140
Total funds released by IFA	2,50,000
Amount expended	2,47,010
Balance with grantee	2,990
Balance due from IFA	2,49,140


 Anushka Meenakshi