

Local
KRISHNAN A R AND CO,

Chartered Accountant

A.K.Krishnamoorthy "Sree Mahalakshmi Mandiram", 1105, Geetha Road,
Chamarajapuram, Mysore - 570 005.

Phone No.0821-2330340 E-mail: akkrishnamoorthyca@yahoo.co.uk



INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of **NISARGA FOUNDATION, H D KOTE**, which comprise the Balance Sheet as at March 31st, 2020, and the Statement of Income and expenditure account and Receipt and Payments account for the year ended, on that date.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the association in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of

For NISARGA FOUNDATION
President
PRESIDENT

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Signature
Secretary
NISARGA FOUNDATION, H. D. Kote



the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

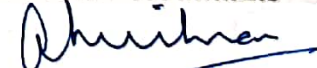
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) in the case of the Balance Sheet, of the state of affairs of the above named association as at March 31st, 2020;

(b) in the case of the Income and expenditure Account, of the Income/ ~~Expenditure~~ for the year ended on that date;

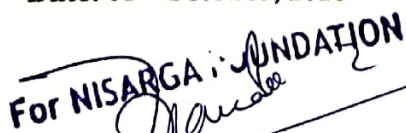
Place: Mysore,
Date: 01st October, 2020

**For Krishnan A R & CO
Chartered Accountants**



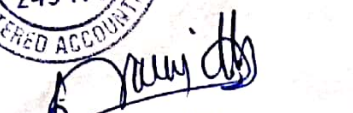
**A R Krishnan,
Proprietor**

**MM 243498/FRN018758S
UDIN:20243498AAAFZ4803**

For NISARGA FOUNDATION


PRESIDENT





**Secretary
NISARGA FOUNDATION, H. D. Kote**

NISARGA FOUNDATION, H D KOTE
CONSOLIDATED
BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES.	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
CAPITAL FUND ACCOUNT:			
Balance as on 01.04.2019	(22,88,697.15)		
Add: Excess of Income over Expenditure	8,01,418.22		(22,88,697.15)
		(14,87,278.93)	
F.C. ACCOUNT:			32,33,103.12
Balance as on 01.04.2019	32,33,103.12		
Add : Foreign contribution received	4,92,289.00		
Interest on SB	22,799.00		
	37,48,191.12		
Less: Utilised	6,59,747.57		
		30,88,443.55	
OTHER LIABILITIES:			
Narayan Lal	-		4,84,945.00
Mr. Nanjundiah	17,91,698.00		13,89,098.00
Mr Chikkathimma Naika	-		1,77,000.00
Mr Prabhu	-		1,48,000.00
Mr Gurudev Aradhya	-		99,000.00
Others	-		2,38,206.00
		17,91,698.00	
Current Liabilities:			
Professional tax payable- Local account		2,200.00	-
TOTAL		33,95,062.62	34,80,654.97
ASSETS	Rs.	Rs.	Rs.
FIXED ASSETS:			
As per Schedule		25,53,397.00	25,62,338.00
DEPOSITS			
Rent	20,000.00		20,000.00
Telephone	2,000.00		2,000.00
		22,000.00	
CASH AND BANK BALANCES:			
Cash In :			
In S.B with Vijaya Bank - 8784	97,234.62		66,182.60
In S.B with Vijaya Bank - 13273	23,129.25		2,930.00
In S.B with Vijaya Bank - 1802	7,207.95		4,546.00
In SB with Vijaya Bank - 8793 (FC Account)	6,73,515.57		8,17,989.12
On hand-Local account	100.25		3,077.25
On hand-Government account	96.00		524.00
On hand-Childline Project	17,819.00		319.00
On hand-Mid day meals	396.00		396.00
On hand-F.C.	166.98		353.00
		8,19,665.62	
TOTAL		33,95,062.62	34,80,654.97

Date: 01.10.2020

Place : MYSORE

VIDE OUR REPORT OF EVEN DATE

FOR KRISHNAN A R & CO

CHARTERED ACCOUNTANTS

A R KRISHNAN

PROPRIETOR

F NO 0187585 / MEM NO 243498

UDIN:20243498AAAFZ4803

FOR NISARGA FOUNDATION
 President

Secretary
 NISARGA FOUNDATION, H. D. Kote



NISARGA FOUNDATION, H D KOTE
(LOCAL ACCOUNT - CONSOLIDATED)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE.	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
Local Account Expenses		4,22,043.20	4,16,908.70
Government account expenses		5,17,701.75	4,77,176.00
Mid Day Meals Programme expenses		-	17,130.00
Childline project		6,03,079.05	6,03,205.00
Depreciation		8,941.00	10,479.00
Excess Of Income Over Expenditure		8,01,418.22	(2,70,854.38)
TOTAL		23,53,183.22	12,54,044.32
INCOME.			
	Rs.	Rs.	Rs.
Local Account Receipts		3,00,618.22	3,35,292.32
Government account receipts		11,47,781.00	-
Mid Day Meals Programme receipts		43.00	13,631.00
Childline project		9,04,741.00	9,05,121.00
TOTAL		23,53,183.22	12,54,044.32

Date: 01.10.2020

Vide my report of even date

Place : MYSORE

For NISARGA FOUNDATION
[Signature]
PRESIDENT

[Signature]
Secretary
NISARGA FOUNDATION, H. D. Kote

[Signature]

[Signature]

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FOR KRISHNAN A R & CO
CHARTERED ACCOUNTANTS

[Signature]
A R KRISHNAN

PROPRIETOR

F NO 018758S / MEM NO 243498

UDIN:20243498AAAFZ4803



NISARGA FOUNDATION, H D KOTE
(LOCAL ACCOUNT - CONSOLIDATED)


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020


RECEIPTS	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
<u>Opening Balances:</u>			
In S.B with Vijaya Bank - 8784	66,182.60		94,332.20
In S.B with Vijaya Bank - 13273	2,930.00		6,429.00
In S.B with Vijaya Bank - 1802	4,546.00		7,630.00
On hand-Local account	3,077.25		54.25
On hand-Government account	524.00		-
On hand-Mid day meals	396.00		396.00
On hand-Childline Project	319.00		-
		77,974.85	
<u>Local Account:</u>			
Interest on Savings bank account		2,937.22	2,343.00
<u>Contributions & Donations:</u>			
Dhwani Foundation	2,57,681.00		2,37,265.00
Nanjundiah	40,000.00		80,000.00
Labour Dept,- Labour day celebrations	-		5,000.00
Sathi Tranining programme, RHLP, Mysore	-		14,674.10
Malini Ravichandran, Mysore	-		15,000.00
		2,97,681.00	
<u>Current liabilities:</u>			
Dhwani Foundation-Profession tax payable		2,200.00	-
<u>Loans and Advances:</u>			
Nanjundaiah		6,92,300.00	1,02,500.00
<u>Government Account</u>			
Bank interest	630.00		-
Loans written back	11,47,151.00		-
Grants - NCLP	-		4,86,950.00
Loans from Nanjundaiah	2,74,500.00		4,77,700.00
		14,22,281.00	
<u>Mid Day Meals Programme:</u>			
Bank interest	-		149.00
Grant for Mid Day	43.00		13,482.00
Loan From Nanjundaiah	-		6,050.00
		43.00	
<u>Childline Project</u>			
Childline	9,03,000.00		9,04,500.00
Bank Interest	1,741.00		621.00
		9,04,741.00	
<u>Childline Loans and Advances:</u>			
Nanjundaiah		1,13,000.00	5,24,300.00
TOTAL		35,13,158.07	29,79,375.55

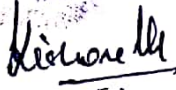
For NISARGA FOUNDATION
H. D. Kote
PRESIDENT



PAYMENTS	Rs.	Rs.	Rs.
<u>Local Account</u>			
Administration Cost	58,104.00		29,265.00
Bank Charges	321.20		231.70
Audit fees	2,500.00		2,800.00
Office Maintenance	3,000.00		16,872.00
Vehicle Maintenance	20,501.00		17,259.00
Contributions	30,000.00		35,000.00
Staff Meeting Expenses	-		11,013.00
School maintenance	-		14,016.00
Printing & stationery	3,500.00		15,046.00
Remuneration	2,39,800.00		2,37,200.00
Travelling Expenses	10,275.00		28,403.00
Consultation fee	54,000.00		-
Telephone and Communication	42.00		9,803.00
		4,22,043.20	
<u>Loans and Advances:</u>			
Nanjundaiah		1,00,000.00	4,86,950.00
<u>Government Account:</u>			
Contingency	7,992.00		7,992.00
Vocational Training	9,996.00		9,996.00
Nutrition food	1,80,640.00		1,41,188.00
<u>Honorarium:</u>			
Head Master	54,000.00		54,000.00
Asst. Master	54,000.00		54,000.00
Vocational Training teacher	54,000.00		54,000.00
Accountant	54,000.00		54,000.00
Peon & cook	42,000.00		42,000.00
Rent	60,000.00		60,000.00
Audit fees	1,000.00		-
Bank Charges	73.75		-
Loans and Advances:-Nanjundaiah	12,700.00		-
		5,30,401.75	
<u>Mid Day Meals Programme:</u>			
Meal Expenses	-		17,000.00
Bank charges	-		130.00
		-	
Loans & Advances: Nanjundaiah		11,59,851.00	6,050.00
C/F		22,12,295.95	14,04,214.70


Secretary
 NISARGA FOUNDATION, H. D. Kote


For NISARGA FOUNDATION
PRESIDENT








B/F		22,12,295.95	14,04,214.70
Childline Project:			
1 - Recurring :			
1. Salary			
Coordinator -1	2,88,000.00		2,88,000.00
Team Members- 4	90,000.00		90,000.00
2. Client Related :			
Nutrition	10,900.00		13,750.00
Medicine	22,315.00		20,040.00
Restoration	27,705.00		27,980.00
Foster Care/ Shelter	14,080.00		13,230.00
3. Administration :			
Computer maintenance	-		725.00
Training & Orientation/any Other Programme	3,670.00		6,599.00
Communication	2,949.00		2,312.00
Postage & courier	691.00		229.00
Printing & Stationary	6,540.00		6,508.00
Awareness Material	8,224.00		7,000.00
Miscellaneous	6,000.00		6,420.00
Auditor's Fee	5,500.00		5,000.00
Travel (Admin./meeting related)	12,626.00		11,407.00
Accountant salary	14,400.00		14,400.00
Rent	14,400.00		14,400.00
4. District (Taluk) level coordination :			
Travel & conveyance	45,000.00		45,000.00
Meetings-CBO's/community/stakeholders	20,000.00		20,000.00
Need assessment & coordination	10,000.00		10,000.00
General Bank Charges	79.05		205.00
		6,03,079.05	
Childline - Loans and Advances:			
Nanjundaiah	5,64,500.00		4,93,981.00
Mr Prabhu	-		2,00,000.00
Mr Gurudevradhya	-		2,00,000.00
		5,64,500.00	
Loans		(12,700.00)	-
Closing balances:			
In S.B with Vijaya Bank - 8784	97,234.62		66,182.60
In S.B with Vijaya Bank - 13273	23,129.25		2,930.00
In S.B with Vijaya Bank - 1802	7,207.95		4,546.00
On hand-Local account	100.25		3,077.25
On hand-Government account	96.00		524.00
On hand-Mid day meals	396.00		396.00
On hand-Childline Project	17,819.00		319.00
		1,45,983.07	
TOTAL		35,13,158.07	29,79,375.55

Date: 01.10.2020

Place : MYSORE

VIDE OUR REPORT OF EVEN DATE

FOR KRISHNAN A R & CO
CHARTERED ACCOUNTANTSA R KRISHNAN
PROPRIETOR

F NO 0187585 / MEM NO 243498

UDIN:20243498AAAFZ4805



For NISARGA FOUNDATION

PRESIDENT

Secretary

NISARGA FOUNDATION, H. D. Kote

NISARGA FOUNDATION, H.D KOTE
Accounts for the year ended March 31, 2020
Schedules annexed to and forming part of accounts
Schedule for Fixed Assets

SL NO.	PARTICULARS	W D V AS AT 01.04.2019 (RUPEES)	ADDITIONS (RUPEES)		DELETIONS (RUPEES)		TOTAL (RUPEES)	DEPRECIATION		W D V AS AT 31.03.2020
			180 DAYS>	<180 DAYS	< 180 DAYS	180 DAYS>		RATE (%)	AMOUNT (RS)	
01	FURNITURE AND FIXTURES	2,951.00	-	-	-	-	2,951.00	10.00	295.00	2,656.00
02	TYPEWRITER	547.00	-	-	-	-	547.00	15.00	82.00	465.00
03	MAHINDRA BOLERO : KA-45-M-487	6,465.00	-	-	-	-	6,465.00	15.00	970.00	5,495.00
04	CAMERA	5,688.00	-	-	-	-	5,688.00	15.00	853.00	4,835.00
05	MOTOR BIKE	4,076.00	-	-	-	-	4,076.00	15.00	611.00	3,465.00
06	STAR CITY BIKE - PARTIAL CONTRIBUTION	7,929.00	-	-	-	-	7,929.00	15.00	1,189.00	6,740.00
07	FAN	836.00	-	-	-	-	836.00	15.00	125.00	711.00
08	BATTERY & UPS	10,701.00	-	-	-	-	10,701.00	15.00	1,605.00	9,096.00
09	FIRE EXTINGUISHER	966.00	-	-	-	-	966.00	15.00	145.00	821.00
10	TAB	11,430.00	-	-	-	-	11,430.00	15.00	1,715.00	9,715.00
11	PRINTER	7,044.00	-	-	-	-	7,044.00	15.00	1,057.00	5,987.00
...	CHILDLINE PROJECT:									
02	CHAIRS	814.00	-	-	-	-	814.00	10.00	81.00	733.00
		61,577.00	-	-	-	-	61,577.00		8,941.00	52,636.00
	FC ACCOUNT:									
01	MAHINDRA BOLERO : KA-45-M-487	5,94,125.00	-	-	-	-	5,94,125.00	-	-	5,94,125.00
02	MOTORBIKES	62,738.00	-	-	-	-	62,738.00	-	-	62,738.00
03	COMPUTER	41,121.00	-	-	-	-	41,121.00	-	-	41,121.00
04	DORMITORY	8,77,869.00	-	-	-	-	8,77,869.00	-	-	8,77,869.00
	BMZ FRA - 2010-2011:									
01	MOTORCYCLE	50,000.00	-	-	-	-	50,000.00	-	-	50,000.00
02	MOPED	1,27,871.00	-	-	-	-	1,27,871.00	-	-	1,27,871.00
03	COMPUTER EQUIPMENT	1,83,582.00	-	-	-	-	1,83,582.00	-	-	1,83,582.00
04	OFFICE FURNITURE	11,500.00	-	-	-	-	11,500.00	-	-	11,500.00
	LION CLUBS - DENMARK									
01	TRIBAL SCHOOL BUILDING	5,51,955.00	-	-	-	-	5,51,955.00	-	-	5,51,955.00
		25,00,761.00	-	-	-	-	25,00,761.00		-	25,00,761.00
	Grand Total	25,62,338.00	-	-	-	-	25,62,338.00		8,941.00	25,53,397.00

Date: 01.10.2020
PLACE: MYSORE

VIDE OUR REPORT OF EVEN DATE
FOR KRISHNAN A R & CO
CHARTERED ACCOUNTANTS

(Signature)
A R KRISHNAN
PROPRIETOR

F NO 018758S / MEM NO 243498

(Signature)
FOR NISARGA FOUNDATION
PRESIDENT

(Signature)
Secretary
NISARGA FOUNDATION, H. D. Kote



(Signature)

FC.

KRISHNAN A R AND CO.,
Chartered Accountant

A.K.Krishnamoorthy Sree Mahalakshmi Mandiram, 1105, Geetha Road,
Chamarajapuram, Mysore - 570 005.

Phone No.0821-2330340 E-mail: akkrishnamoorthyca@yahoo.co.uk shreyaskrishnan29@gmail.com



Certificate to be given by a Chartered Accountant

I have examined the accounts of NISARGA FOUNDATION, H.D.KOTE , KARNATAKA (Regn No:094590145) for the year ending 31st March, 2020 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year 01.04.2019 Rs. 8,18,342.12
- (ii) foreign contribution of worth Rs.4,92,289.00 was received by the Trust during the year 2019-20
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.22,799.00 was received by the Trust during the financial year 2019-2020.
- (iv) The Balance of unutilised Foreign Contribution with the Trust at the end of the financial year was Rs.6,73,682.55
- (v) Certified that the Trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010, (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011
- (vi) The information in this certificate and in the enclosed Balance sheet and statement of Receipt and payment is correct as checked by me.
- (vii) The Trust has utilised the Foreign contribution received for the purpose(s) it is registered/~~granted prior permission~~ under the Foreign Contribution (Regulation) Act, 2010.

Place : Mysore

Date: 01.10.2020

For NISARGA FOUNDATION
President

Secretary
NISARGA FOUNDATION, H. D. Kote

Signature of the Chartered Accountant

(Registration No. F NO 018758S / MEM NO 243498)

UDIN:20243498AAAAGA9920



NISARGA FOUNDATION, H D KOTE
Foreign Contribution account
BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
<u>CAPITAL FUND ACCOUNT:</u>			
Balance as on 01.04.2019	33,19,103.12		33,19,103.12
Less: Excess of expenditure over income	(1,44,659.57)		
		31,74,443.55	
TOTAL		31,74,443.55	33,19,103.12
<u>ASSETS</u>	Rs.	Rs.	Rs.
<u>FIXED ASSETS:</u>			
As per Schedule		25,00,761.00	25,00,761.00
<u>CASH AND BANK BALANCES:</u>			
Cash on hand	166.98		353.00
Cash in SB with Vijaya Bank - 8793	6,73,515.57		8,17,989.12
		6,73,682.55	
TOTAL		31,74,443.55	33,19,103.12

Date: 01.10.2020

Place : MYSORE

VIDE OUR REPORT OF EVEN DATE

FOR KRISHNAN A R & CO

CHARTERED ACCOUNTANTS

A R Krishnan
A R KRISHNAN

PROPRIETOR

F NO 018758S / MEM NO 243498

UDIN:20243498AAAAGA9920

For NISARGA FOUNDATION
President
PRESIDENT

Secretary
Secretary
NISARGA FOUNDATION, H. D. Kote



NISARGA FOUNDATION, H D KOTE

Foreign Contribution account

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE.	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
Mission Hinde: Spirulina Project expenses		3,16,858.55	5,36,776.80
Bridge School expenses		3,42,889.02	1,28,799.00
Mission Hinde: Bridge School project		-	-
Excess Of Income Over Expenditure		(1,44,659.57)	3,59,634.76
TOTAL		5,15,088.00	10,25,210.56
INCOME.			
	Rs.	Rs.	Rs.
<u>Foreign Contribution :</u>			
Mission Hinde, France	4,92,289.00		2,17,876.56
Alexander - Bridge school project	-		2,89,823.00
Lions club - Bridge school project	-		5,04,430.00
Bank Interest	22,799.00		13,081.00
		5,15,088.00	
TOTAL		5,15,088.00	10,25,210.56

Date: 01.10.2020

Place : MYSORE

VIDE OUR REPORT OF EVEN DATE

FOR KRISHNAN A R & CO

CHARTERED ACCOUNTANTS

A R KRISHNAN

PROPRIETOR

F NO 018758S / MEM NO 243498

UDIN:20243498AAAAGA9920

For NISARGA FOUNDATION
President

Secretary
NISARGA FOUNDATION, H. D. Kote



NISARGA FOUNDATION, H D KOTE

Foreign Contribution account

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	31.03.2020		31.03.2019
	Rs.	Rs.	Rs.
Opening Balances:			
Cash on hand	353.00		87.00
Cash in SB with Vijaya Bank - 8793	8,17,989.12		4,58,620.36
		8,18,342.12	
Foreign Contribution received:			
Alexander - Bridge school project	-		2,17,876.56
Lions club - Bridge school project	-		2,89,823.00
Mission Hinde - Spirulina project	4,92,289.00		5,04,430.00
		4,92,289.00	
Interest on Savings Bank Account:		22,799.00	13,081.00
TOTAL		13,33,430.12	14,83,917.92
PAYMENTS	Rs.	Rs.	Rs.
Mission Hinde: Spirulina Project			
Spirulina Tablets & Chocolates	28,800.00		64,240.00
Nutrition Food	24,115.00		87,700.00
Health & Awareness	17,585.00		65,895.00
Travel allowance	6,700.00		13,300.00
Audit Fees	4,000.00		3,500.00
Bank charges	158.55		141.80
Remuneration	2,35,500.00		3,02,000.00
		3,16,858.55	
Bridge School expenses:			
Food	83,684.00		46,740.00
Bank charges	250.00		-
School Maintenance	1,73,424.30		37,102.00
Education Materials	50,732.00		37,735.00
Travel expenses	29,679.72		7,002.00
Printing & stationery	5,119.00		220.00
		3,42,889.02	
Closing Balances:			
Cash on hand	166.98		353.00
Cash in SB with Vijaya Bank - 8793	6,73,515.57		8,17,989.12
		6,73,682.55	
TOTAL		13,33,430.12	14,83,917.92

Date: 01.10.2020

Place : MYSORE

VIDE OUR REPORT OF EVEN DATE

FOR KRISHNAN A R & CO
CHARTERED ACCOUNTANTS

A R KRISHNAN
PROPRIETOR

F NO 018758S / MEM NO 243498
UDIN:20243498AAAAGA9920



For NISARGA FOUNDATION
President
Secretary
NISARGA FOUNDATION, H. D. Kote

NISARGA FOUNDATION, H.D KOTE
Accounts for the year ended March 31, 2020
Schedules annexed to and forming part of accounts
Schedule for Fixed Assets
Foreign Contribution account

SL NO.	PARTICULARS	W D V AS AT 01.04.2019 (RUPEES)	ADDITIONS (RUPEES)		DELETIONS (RUPEES)		TOTAL (RUPEES)	DEPRECIATION		W D V AS AT 31.03.2020
			180 DAYS>	<180 DAYS	< 180 DAYS	180 DAYS>		RATE (%)	AMOUNT (RS)	
	FC ACCOUNT:									
01	MAHINDRA BOLERO : KA-45-M-487	5,94,125.00	-	-	-	-	5,94,125.00	-	-	5,94,125.00
02	MOTORBIKES	62,738.00	-	-	-	-	62,738.00	-	-	62,738.00
03	COMPUTER	41,121.00	-	-	-	-	41,121.00	-	-	41,121.00
04	DORMITORY	8,77,869.00	-	-	-	-	8,77,869.00	-	-	8,77,869.00
	BMZ FRA - 2010-2011:									
01	MOTORCYCLE	50,000.00	-	-	-	-	50,000.00	-	-	50,000.00
02	MOPED	1,27,871.00	-	-	-	-	1,27,871.00	-	-	1,27,871.00
03	COMPUTER EQUIPMENT	1,83,582.00	-	-	-	-	1,83,582.00	-	-	1,83,582.00
04	OFFICE FURNITURE	11,500.00	-	-	-	-	11,500.00	-	-	11,500.00
	LION CLUBS - DENMARK									
01	TRIBAL SCHOOL BUILDING	5,51,955.00	-	-	-	-	5,51,955.00	-	-	5,51,955.00
	TOTAL	25,00,761.00	-	-	-	-	25,00,761.00			25,00,761.00

Date: 01.10.2020
PLACE: MYSORE

VIDE OUR REPORT OF EVEN DATE
FOR KRISHNAN A R & CO
CHARTERED ACCOUNTANTS

(Signature)
A R KRISHNAN
PROPRIETOR

F NO 018758S / MEM NO 243498
UDIN:20243498AAAAGA9920

(Signature)
For NISARGA FOUNDATION
PRESIDENT

(Signature)
Secretary
NISARGA FOUNDATION, H. D. Kote

(Signature)

(Signature)

(Signature)
(Signature)

