

AUDITOR'S REPORT

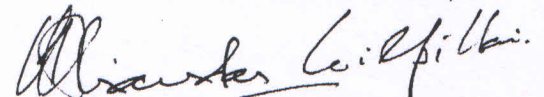
We have audited the attached Balance Sheet of M/s. FOUNDATION FOR SUSTAINABLE DEVELOPMENT (FSD) - Foreign Contribution Account as at 31st March 2020 and the Income and Expenditure Account for the year ended on that date, annexed thereto. These financial statements are the responsibility of M/s. FOUNDATION FOR SUSTAINABLE DEVELOPMENT (FSD)'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

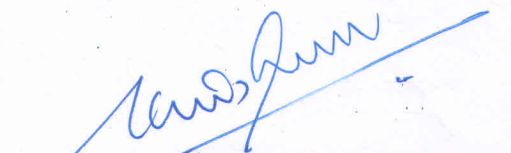
1. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We report that:
 - a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion, proper books of account have been kept by the trust so far as it appears from our examination of those books;
 - c. The balance sheet and the income and expenditure account dealt with by this report are in agreement with the books of account;
 - d. In our opinion, the Balance Sheet and Income and Expenditure account comply with relevant Accounting Standards;
 - e. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the schedules and notes thereon give a true and fair view;
 - i) in the case of the Balance Sheet, of the state of affairs of the said trust as at 31st March 2020; and
 - ii) in the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date.

UDIN : 20019607AAAACT6376
PLACE: CHENNAI
DATE 26/09/2020



For F. MOHANDAS & CO.,
CHARTERED ACCOUNTANTS,


(F. MOHANDAS COILPILLAI)
MEMB.NO.19607


Chairman / Chief Functionary,
Foundation for Sustainable Development
DARPAN UNIQUE ID: TN/2017/0166382

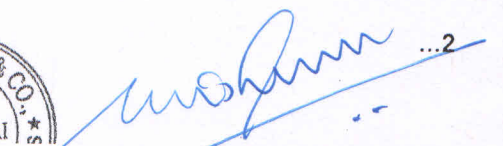
FOUNDATION FOR SUSTAINABLE DEVELOPMENT (FSD)
J.K.FARM HOUSE, VEERANGUPPAM VILLAGE, AMBUR, VELLORE DISTRICT, TAMILNADU- 635802.

BALANCE SHEET AS AT 31ST MARCH 2020

FOREIGN CONTRIBUTION ACCOUNT

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
GENERAL FUND:			TWO WHEELER:		
Balance as per last B/S	20,00,758.91		W.D.V. as on 01/04/2019	2,133.50	
Less : Excess of Expenditure over Income	28,552.43	19,72,206.48	Less: Depreciation	320.00	1,813.50
vision			FURNITURE		
Provident Fund	73,144.00		W.D.V. as on 01/04/2019	41,296.00	
Audit Fees	45,000.00	1,18,144.00	Less: Depreciation	4,130.00	37,166.00
			COMPUTER, PRINTER & ACCESSORIES		
			W.D.V. as on 01/04/2019	1,16,408.00	
			Add : Additions	69,325.00	
				1,85,733.00	
			Less: Depreciation	37,147.00	1,48,586.00
			SOLAR WATER HEATER		
			W.D.V. as on 01/04/2019	14,366.00	
			Less: Depreciation	2,155.00	12,211.00
			INVERTER - BATTERY (UPS)		
			W.D.V. as on 01/04/2019	40,460.00	
			Less: Depreciation	6,069.00	34,391.00
			CAMERA		
			W.D.V. as on 01/04/2019	14,376.00	
			Less: Depreciation	2,156.00	12,220.00
			BOREWELL & MOTOR		
			W.D.V. as on 01/04/2019	23,436.00	
			Less : Depreciation	3,515.00	19,921.00
			CENTRE RENOVATION		
			W.D.V. as on 01/04/2019	2,52,994.00	
			Less: Depreciation	25,299.00	2,27,695.00
		20,90,350.48			4,94,003.50





 Chairman / Chief Functionary,
 Foundation for Sustainable Development
 DARPAN UNIQUE ID: TN/2017/0166382

FOUNDATION FOR SUSTAINABLE DEVELOPMENT (FSD)
J.K.FARM HOUSE, VEERANGUPPAM VILLAGE, AMBUR, VELLORE DISTRICT, TAMILNADU- 635802.

BALANCE SHEET AS AT 31ST MARCH 2020

FOREIGN CONTRIBUTION ACCOUNT

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
		20,90,350.48			4,94,003.50
			CAMERA & PHOTO PRINTER W.D.V. as on 01/04/2019 Less: Depreciation	22,364.00 3,355.00	19,009.00
			LAW BOOKS W.D.V. as on 01/04/2019 Less: Depreciation	5,465.00 820.00	4,645.00
			FOUR WHEELER-Mahindra XVU W.D.V. as on 01/04/2019 Less: Depreciation	7,06,019.00 1,05,903.00	6,00,116.00
			CCTV CAMERA W.D.V. as on 01/04/2019 Less: Depreciation	23,767.00 3,565.00	20,202.00
			REFRIGERATOR W.D.V. as on 01/04/2019 Less: Depreciation	8,162.00 1,224.00	6,938.00
			UPS & STABILISER W.D.V. as on 01/04/2019 Less: Depreciation	6,693.00 1,004.00	5,689.00
			FOUR WHEELER - Lodgy RXL 85 PS Step Way W.D.V. as on 01/04/2019 Less: Depreciation	3,92,836.00 58,925.00	3,33,911.00
			PROGRAMME ADVANCE		33,171.00
			CASH ON HAND		4,777.00
			CASH AT BANK		5,67,888.98
		20,90,350.48			20,90,350.48

In accordance with the Books of Accounts & Information and Explanations furnished,

For F. MOHANDAS & CO.,
CHARTERED ACCOUNTANTS,

(Signature)

(F. MOHANDAS COILPILLAI)
MEMB NO. 19607

UDIN : 20019607AAAAC6376
PLACE: CHENNAI
DATE : 26/09/2020

(Signature)
Chairman / Chief Functionary,
Foundation for Sustainable Development
DARPAN UNIQUE ID: TN/2017/0166382



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

FOREIGN CONTRIBUTION ACCOUNT

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Programme Expenses on Bonded Labourers (T.N & Telungana)			By Grant Received		
" Review & Team Building Relations		79,144.98	" International Justice Mission		64,71,580.00
" Identification		2,85,403.00	" Bank Interest		20,781.90
" Rescue & Release		2,86,589.10	" Excess of Expenditure over Income		28,552.40
" Rehabilitation		1,96,657.00			
" Prosecution/Legal Action		81,783.49			
" Government Relations		4,37,541.70			
Travel Expenses					
" Management Staff Visit		83,228.00			
" Programme Travel		6,696.00			
Staff Salaries					
" Project Staff Support		29,53,750.00			
" Admin. Staff Support		5,66,000.00			
" Retainer Lawyers		1,32,000.00			
" Resource Person		70,000.00			
Benefits					
" Staff Welfare Expenses		21,480.00			
" PF Employer Contribution		3,92,010.00			
" Administration & Linked Insurance		29,777.00			
Other Direct Costs					
" Office Rent		1,75,000.00			
" Office Maint / Central Coord Office		2,700.00			
" Stationery/Xerox/Printing & Others		1,11,977.70			
" Internet		11,339.00			
" Phone / Mobile Recharge		44,272.00			
" Vehicle Service & Maintenance		2,27,773.82			
" Electricity Charges		18,746.00			
" Audit Fees		45,000.00			
" Bank Charges		1,029.08			
" Prevalence Study work					
" Resource Person Fees		5,000.00			
" Printing & Stationery		426.50			
" Bank Charges		3.00			
" Depreciation		2,55,587.00			
		65,20,914.37			65,20,914.37

In accordance with the Books of Accounts & Information and Explanations furnished,

UDIN : 20019607AAAACT6376
PLACE: CHENNAI
DATE : 26/09/2020

(Signature)
Chairman / Chief Functionary,
Foundation for Sustainable Development
DARPAN UNIQUE ID: TN/2017/0166352



For F. MOHANDAS & CO.,
CHARTERED ACCOUNTANTS,
(Signature)
(F. MOHANDAS COILPILLAI)
MEMB NO. 19607

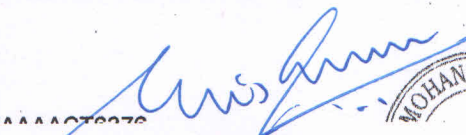

FOUNDATION FOR SUSTAINABLE DEVELOPMENT (FSD)
J.K.FARM HOUSE, VEERANGUPPAM VILLAGE, AMBUR, VELLORE DISTRICT, TAMILNADU- 635802.

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

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
To Opening Balance:			By Programme Expenses on		
Cash on Hand	1,387.50		Bonded Labourers (T.N & Telungana)		
Cash at Bank	4,12,395.91	4,13,783.41	" Review & Team Building Relations		79,144.9
" Grant Received			Identification		2,85,403.0
International Justice Mission		64,71,580.00	Rescue & Release		2,86,589.1
" Bank Interest		20,781.94	Rehabilitation		1,96,657.0
" Programme advance		10,484.00	Prosecution/Legal Action		81,783.4
			Government Relations		4,37,541.7
			" Travel Expenses		
			Management Staff Visit		83,228.0
			Programme Travel		6,696.0
			" Staff Salaries		
			Project Staff Support		29,53,750.0
			Admin. Staff Support		5,66,000.0
			Retainer Lawyers		1,32,000.0
			Resource Person		70,000.0
			" Benefits		
			Staff Welfare Expenses		21,480.0
			PF Employer Contribution		3,88,150.0
			Administration & Linked Insurance		29,777.0
			" Other Direct Costs		
			Office Rent		1,75,000.0
			Office Maint / Central Coord Office		2,700.0
			Stationery/Xerox/Printing & Others		1,11,977.7
			Internet		11,339.0
			Phone / Mobile Recharge		44,272.0
			Vehicle Service & Maintenance		2,27,773.8
			Electricity Charges		18,746.0
			Audit Fees		25,000.0
			Bank Charges		1,029.0
			Laptop , Printer & Accessories		69,325.0
			" Previence Study work		
			Resource Person Fees		5,000.0
			Printing & Stationery		426.5
			Bank Charges		3.0
			Programme Advance		33,171.0
			" Closing Balance:		
			Cash on Hand	4,777.00	
			Cash at Bank	5,67,888.98	5,72,665.9
		69,16,629.35			69,16,629.3

In accordance with the Books of Accounts & Information and Explanations furnished,



 Chairman / Chief Functionary,
 Foundation for Sustainable Development
 DARPAN UNIQUE ID: TN/2017/0166392

For F. MOHANDAS & CO.,
 CHARTERED ACCOUNTANTS,
