

Report of An Auditor Relating to Accounts Audited

UNDER SUB-SECTION (2) OF SECTION 33 OF BOMBAY PUBLIC TRUST ACT.1950

Registration No.: F-3623©GDC.

Name & Address of the Public Trust: **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA(SRISHTI) AT.YERANDI.KURKHEDA DT.GADCHIRALI (M.S.)**
For The Year ending 31st March, 2022.

a)	Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules.	YES
b)	Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
c)	Whether the Cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	Cash bal.is not verified by us as audit is done at our office.
d)	Whether all books, deeds, accounts, voucher or other documents are as required by the auditor were produced before him.	YES
e)	Whether a register of movable and immovable properties is maintained the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	YES
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes, Convenor Shri.K.T.Gurnule appeared before us
g)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the Trust.	NO
h)	The amounts of outstanding for more than one year and the amounts written off, if any.	Does Not Arise
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-.	NIL
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35.	NO
k)	Allocations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	NIL
l)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL
m)	All cases of irregular, illegal or improper expenditure or failure or commission to recover money or other property belonging to the Public Trust or of loss or waste or money or other property there of and whether such expenditure failure omission lost or waste was caused in consequence of breach of trust or misapplication of any other misconduct on the part of the trustees or any other person while in the management of the trust.	NO
n)	Whether the budget has been filed in the form provided by rule 16(a)	NO
o)	Whether the maximum and minimum number of the trustees is maintained	YES
p)	Where the meetings are held regularly as provided in such instrument.	YES
q)	Whether the minutes books of the Proceedings of the meeting is maintained.	YES
r)	Whether any of the trustees has any interest in the investments of trust.	NO
s)	Whether any of the trustees is in debit or credit or the trust.	YES
t)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.	NIL

Remarks

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS
Sarafa Line,
CHANDRAPUR-442 402 (M.S.)

Date :

07 SEP 2022

TRUSTEE
SRISHTI

F/3623 - Gadchiroli


CONVENOR
CONVENOR
"SRISHTI"
F/3623/Gadchiroli



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS


AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W

UDINo 22039841AR64xL8755

THE BOMBAY PUBLIC TRUSTS ACT. 1950

SCHEDULE IXC

(Vide Rule 32)

Registration No.: F-3623©GDC

Name & Address of the Public Trust **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA(SRISHTI) AT.YERANDI.KURKHEDA DT.GADCHIRALI (M.S.)**

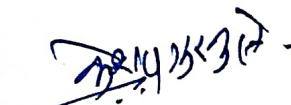
For The Year ending 31st March, 2022.

		Rs.	Ps.	Rs.	Ps.
Gross annual income					
Details of income not chargeable to contribution Under section 58.					14514769.07
i)	Grants by Government and local authorities	13382647.00			
ii)	Interest of Sinking or Depreciation Fund				
iii)	Amount spent for the purpose of education	10788004.91			
iv)	Amount spent for the purpose of medical relief	2728864.78			
v)	Deduction out of income from land used for agricultural proposes.				
	a) Land Revenue and Local Fund Cess				
	b) Rent payable to superior landlord.				
	c) Cost of productions if land cultivated by trust.				
vi)	Deductions out of Income from land used for nonagricultural purpose.				
	a) Assessment, Cesses and other Government dues and Municipality taxes.				
	b) Ground rent payable to the superior landlord.				
	c) Insurance Premium				
	d) Repairs at 10 percent of gross rent of building.				
	e) Cost of collection at 4% of gross rent of building let out.				
vii)	Cost of collection of income or receipts from securities stocks, etc. at 1 percent of such income .				
viii)	Deduction on account of repairs in respect of building not rented yielding no income at 10% of the estimated gross annual rent.				
Note : Since the object of the trust is being solely for the Promotion of secular education its, Income is not liable for contribution					
Income liable to Contribution Rs. Nil		13382647.00		14514769.07	

While claiming deduction under the schedule, the Trust has not claimed the amount twice either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deductions.

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS
Sarafa Line,
CHANDRAPUR-442 402 (M.S.)

Date : 07 SEP 2022


CONVENOR
CONVENOR
"SRISHTI"
F/3623 (Gadchiroli)


TRUSTEE
SRISHTI

F/3623 - Gadchiroli

FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS




AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W

UDIN^o - 22039841AR6440L8755

SCHEDULE VIII
[Vide Rule 17(1)]

NAME OF THE PUBLIC TRUST : SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)

CONSOLIDATED BALANCE SHEET AS AT 31.03.2022.

FUND AND LIABILITIES		SCH	AMOUNT	AMOUNT	PROPERTIES & ASSET	SCH	AMOUNT	AMOUNT
TRUST FUND OR CORPUS:					IMMOVABLE PROPERTIES: (At Cost)	E		
Balance as per last Balance sheet					Balance as per last Balance sheet			122096.19
Adjustment during the year (give details)				NIL	As per list enclosed			
NON RECURRING GRANT:					FURNITURE & FIXTURES:			
As per last B/sheet				342370.00	Balance as per last Balance sheet			NIL
OTHER EARMARKED FUND:					Additions during the year			
				NIL	Less: Sales during the year			
LIFE MEMBERSHIP :					Depreciation up to date			
				NIL	INVESTMENTS :			
UNUTILISED GRANT :		F			F.D.R DEPOSITE SBI. A/C NO. 8570451			
As Per B/sheet			4043950.45		Deposite During The Year		1500000.00	
Less : Transfer to E/I A/c			4043950.45		Add : Interest On FDR		36782.00	1536782.00
			0.00		TDS ON FDR :			
Add: During The Year			3557189.84	3557189.84	During The Year			4087.00
OUTSTANDING PAYMENTS :					T.D.S. :			
As Per List Enclosed		B		9748.00	As Per Last B/Sheet			5695.00
LOANS (Secured or Unsecured)					GRANT RECEIVABLE :(As per list enclosed)	C		61782.00
From Trustee								
From Others (As per list enclosed)		A		110431.00	LOANS (Secured or Unsecured): Good/Doubtful)			
LIABILITIES:					Loans Scholarship			NIL
For Exps.				NIL	Other Loans			NIL
For Advance				NIL	ADVANCES :			
For Rent and other Deposits				NIL	To Trustee			NIL
For Sundry Credit Balance (Outstanding Payments)				NIL	To Employees			NIL
As per list enclosed				NIL	To Contractors			NIL
				NIL	To Lawyers			NIL
				NIL	To Others:			NIL
T.D.S. PAYABLE :					CLOSING STOCK :			
As per last B/sheet			1496.00		As per last B/sheet			5400.00
Add: Collected During the year			22165.00		Honey			
			23661.00	1647.00	INCOME OUTSTANDING :			
Less: Paid During the year			22014.00		Rent			NIL
					Interest			NIL
P.T.					CLOSING BALANCES: (As per list encl.)	D		
As per last B/sheet			4040.00		Cash In Hand		3124.50	
Add: Collected During the year			61275.00		Cash At Bank		3223224.06	3226348.56
			65315.00	9040.00	(a) In Current Account with			
Less: Paid During the year			56275.00		In Fixed Deposit Account with			
					(b) With the Trustee			
					© With The manager			
					As Per List Enclosed			
INCOME & EXPENDITURE A/C:					TOTAL		0.00	4962190.75
Balance as per last Year Balance sheet			475527.84	4962190.75	TOTAL		0.00	4962190.75
Less : Deficit Dur. The Year			0.00					
ADD : Surplus Dur. The Year			456237.07	931764.91				
LOAN : [Transferred to Grant A/c]			0.00					

The above BALANCE SHEET to the best of our belief contains a true account of FUNDS & LIABILITIES AND PROPERTY & ASSETS of the Trust.

CHANDRAPUR

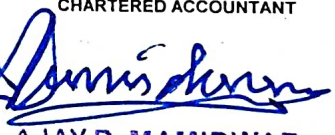
DATED: **07 SEP 2022**


 CONVENER

CONVENCOR
 "SRISHTI"
 F/3623 (Gadchiroli)

AS PER OUR REPORT OF EVEN DATE
 FOR R.R.MAMIDWAR & CO.,
 CHARTERED ACCOUNTANT





AJAY D. MAMIDWAR
 (PARTNER)

FRN: 105942W

UDIN: 22039841AR61618755


TRUSTEE
SRISHTI

F/3623 - Gadchiroli

SCHEDULE IX
[Vide Rule 17(1)]

NAME OF THE PUBLIC TRUST : SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDI, KURKHEDA, DISTT. GADCHIROLI [M.S.]
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31-03-2022.

EXPENDITURE	SCH	AMOUNT	AMOUNT	INCOME	SCH	AMOUNT	AMOUNT
TO,				BY,			NIL
EXPENDITURE IN RESPECT OF THE PROPERTIES:				Rent (building)			NIL
Rares, Taxes, Cesses			NIL	(accrued)			NIL
Repairs and Maintance			NIL	(realised)			NIL
Salaries			NIL	Interst(Bank) accrued:			58443.38
Insurance			NIL	Interest On S/B			NIL
Depreciation (by way of Provision of adjustments)			NIL	(realised):			NIL
				Interest on I.T. Refund			40869.00
				Interest On FDR			
OTHER EXPENSES:			NIL	On Securities			NIL
				On Loans			NIL
ESTABLISHMENT EXPS:			NIL	On Bank Account			NIL
Bank Charges		0.00		Dividend			NIL
FCRA Renewal Fees		5000.00	5000.00	Donation			425000.00
REMUNARATION TO TRUSTEES			NIL				
REMUNARATION(in the case of a math) to the head o the math			NIL	GRANT ACCOUNT: As per schedule	F	4043950.45	
including his household expenditure in any				Opening Balance (As Per Last B/sheet)		13320865.00	
				Add :Grant In Aid As per schedule		61782.00	
AUDIT FEE			30000.00	Add :Grant Receivable		40343.42	
				Add :Interest On Grant		17466940.87	
Amount written off				Less :Unutilized Grant (Transferd To B/Sheet)		3557189.84	13860829.69
(a) Bad Debts			NIL	Less :Grant Refund		48921.34	
(b) Loan Scholarship			NIL				
(C) Irrecoverable rents			NIL	INCOME FORM OTHER SOURCES:	G		129677.00
(d) Other items			NIL	As per list enclosed			
Miscellaneous Exps.			31662.31				
Depreciation			NIL	Transfer from reserve			NIL
Amount transferred to Reserve or Specific fund				Deficit : Carried Over to Balance Sheet			
EXPENDITURE OF THE OBJECT OF THE TRUST:							
(a) Religious			NIL				
(b) Educational			NIL				
Open Source Fisheries - [SDTT]			7638938.43				
C S.R. & F.R.A. Plus [Bilt] Project			977000.00				
F.C.R.A. A/c			976875.48				
PWC Project			166040.00				
Improved Livelihood Of Forest BMZ Project			1029151.00				
Honey Harvesting & Project							
E-Vidya Loka Trust Project			10788004.91				
(c) Medical Relief							
Health & Nutrition Project (CRY Mumbai)			2728864.78				
(d) Relief of Poverty							
F.C.R.A. A/c. Covid Exps.			475000.00				
(e) Other Charitable Objects							
Surplus Carried Over to Balance Sheet			456237.07				
TOTAL			14514769.07	TOTAL		0.00	14514769.07

CHANDRAPUR

DATED : 07 SEP 2022

CONVENOR
[Signature]
CONVENOR
"SRISHTI"
F/3623 (Gadchiroli)



AS PER OUR REPORT OF EVEN DATE
FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT

[Signature]
AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W

[Signature]
TRUSTEE
SRISHTI

F, 3623 - Gadchiroli

UDIN/22039841AR6101QL8755

SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDI, KURKHEDA, DISTT. GADCHIROLI [M.S.]
LIST OF WORKING ADVANCES
AS ON 31.03.2022.

SCHEDULE "A"

PARTICULARS	OP. BAL	RECD DUR. THE	PAID DUR THE	CLO. BAL (+) CR
	01.04.2021.	YEAR	YEAR	31.03.2022. [-] DR
MAIN A/C :				
Keshav Gurnule [W.A.]	53685.00	103250.00	102400.00	54535.00
Annapurna Caterers [W.A.]	0.00	15500.00	15500.00	0.00
Gopal Chandikar [W. A.]	0.00	55731.00	55731.00	0.00
Manda Kelzarkar [W.A.]	0.00	134220.00	134220.00	0.00
TOTAL (A)	53685.00	308701.00	307851.00	54535.00
HONEY PROJECT :				
KESHAVE GURNULE (W/A)	16276.00	0.00	0.00	16276.00
KARUNA GURNULE (W/A)	40200.00	0.00	0.00	40200.00
YESHWANT NEWARE (W/A)	-1000.00	0.00	0.00	-1000.00
TOTAL (B)	55476.00	0.00	0.00	55476.00
CRY PROJECT :				
Dewnath Parse	0.00	31799.00	31799.00	0.00
Sanjay Walde	0.00	32403.00	32403.00	0.00
Rohit Manuja	0.00	18000.00	18000.00	0.00
Dipak Tulavi	0.00	21600.00	21600.00	0.00
Rajendra Gurnule	0.00	30952.00	30952.00	0.00
Premchand Madavi	0.00	30986.00	30986.00	0.00
Bhashkar Ale	0.00	30819.00	30819.00	0.00
Sonali Hidako	0.00	31594.00	31594.00	0.00
Hemant Karnkar	0.00	12800.00	12800.00	0.00
Madhuri Naitam	0.00	31180.00	31180.00	0.00
Shivsagar Kovachi	0.00	10800.00	10800.00	0.00
TOTAL (C)	0.00	282933.00	282933.00	0.00
E- VIDYA PROJECT :				
Umakant Bharti	0.00	29286.00	29286.00	0.00
TOTAL (D)	0.00	29286.00	29286.00	0.00
F.C.R.A. PROJECT :				
Manish Ranjankar (Bhandara Nisarg Sanstha)	0.00	20000.00	20000.00	0.00
Shalu Kolhe	0.00	2000.00	2000.00	0.00
Devrao Thengri	0.00	15000.00	15000.00	0.00
Diksha Satpute	0.00	31750.00	31750.00	0.00
Madhav Gawale	0.00	44000.00	44000.00	0.00
Rakesh Khewale	0.00	51000.00	51000.00	0.00
Ramu Shendre	0.00	42000.00	42000.00	0.00
Rekha Hate	0.00	39500.00	39500.00	0.00
Vijay Detha	0.00	420.00	0.00	420.00
Dilip Pandhare	0.00	50000.00	50000.00	0.00
Kavita Mouje	0.00	50000.00	50000.00	0.00
Nandalal Meshram	0.00	80000.00	80000.00	0.00
Sarita Meshram	0	55000	55000	0.00
TOTAL (E)	0.00	480670.00	480250.00	420.00
TOTAL (A+B+C+D)	109161.00	1101590.00	1100320.00	110431.00


TRUSTEE
SRISHTI

F, 3623 - Gadchiroli


CONVENOR
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"SRISHTI"
F/3623 (Gadchiroli)



LIST OF OUTSTANDING PAYMENTS

AS ON 31.03.2022.

SCHEDULE "B"

PARTICULARS	OP.BAL 01.04.2021.	RECD DUR.THE YEAR	PAID DUR THE YEAR	CLO.BAL (+) CR 31.03.2022. (-) DR
Manish Ranjankar (Bhandara Nisarg Sanstha)	-420.00	0.00	0.00	-420.00
Hariom Tours & Travels	0.00	48760.00	48760.00	0.00
R.R.Mamidwar & Co.	0.00	15000.00	15000.00	0.00
Lokmat Media Private Ltd.	6300.00	0.00	0.00	6300.00
Sarshwati Book Depo	0.00	2400.00	0.00	2400.00
Ashirwad Services	1500.00	8510.00	8510.00	1500.00
Kanhaiya General Stores	0.00	66752.00	66752.00	0.00
Jayant Tupte	0.00	46557.00	46557.00	0.00
Mohan Medical	0.00	31370.00	31370.00	0.00
Srishti Bachat Gad	-32.00	0.00	0.00	-32.00
Alfa Electricals	0.00	7523.00	7523.00	0.00
TOTAL	7348.00	226872.00	224472.00	9748.00

LIST OF GRANT RECEIVABLE
AS ON 31.03.2022.

SCHEDULE "C"

PARTICULARS	OP.BAL 01.04.2021.	RECEIVABLE GRANT GRANT RECEIVED DURING THE YEAR	RECEIVABLE GRANT DURING THE YEAR	CLO.BAL 31.03.2022.
E-Vidya Loka Trust Project	0.00	0.00	61782.00	61782.00
TOTAL	0.00	0.00	61782.00	61782.00

LIST OF CLOSING BALANCE
AS ON 31.03.2022

SCHEDULE "D"

PARTICULARS	CASH	BANK	TOTAL
Soceity Main A/c & CRY Project A/c	170.50	2680070.61	2680241.11
Honey Harvesting Project,Wadasa	26.00	44196.60	44222.60
F.C.R.A. A/C	119.00	170117.22	170236.22
Improved Livelihoods BMZ Project	2809.00	328839.63	331648.63
TOTAL	3124.50	3223224.06	3226348.56

INCOME FROM OTHER SOURCES
AS ON 31.03.2022

SCHEDULE "G"

PARTICULARS	TOTAL
Honey Receipts	128745.00
Health Insurance Contribution From Staff	882.00
TOTAL	129627.00

**TRUSTEE
SRISHTI**

F, 3623 - Gadchiroli

CONVENOR

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"SRISHTI"**

F/3623 (Gadchiroli)



SOCEITY FOR RURAL INITATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDI,KURKHEDA,DISTT.GADCHIROLI [M.S.]
 LIST OF FIXED ASSETS
 AS ON 31.03.2022.
 SCHEDULE "E"

PARTICULARS	OP.BAL 01.04.2021	PURCHASE DUR THE YEA		TOTAL AMT	SOLD DUR THE YEAR	BALANCE	RATE OF DEPRICITION	DEPRICITION AMT	CLO.BAL 31.03.2022.
		re 30.09.2019	After 30.09.20						
Furniture	4981.45	0.00	0.00	4981.45	0.00	4981.45	10%	498.15	4483.31
Furniture & Fixtures	292.33	0.00	0.00	292.33	0.00	292.33	10%	29.23	263.10
Chair	2133.91	0.00	0.00	2133.91	0.00	2133.91	10%	213.39	1920.52
Computer Table	470.75	0.00	0.00	470.75	0.00	470.75	10%	47.08	423.68
Telephone Box	617.03	0.00	0.00	617.03	0.00	617.03	10%	61.70	555.33
G.P.S. Device	13421.99	0.00	0.00	13421.99	0.00	13421.99	10%	1342.20	12079.79
	21917.46	0.00	0.00	21917.46	0.00	21917.46		2191.75	19725.71
Library Books	433.26	0.00	0.00	433.26	0.00	433.26	15%	64.99	368.27
Motor Bike	17843.32	0.00	0.00	17843.32	0.00	17843.32	15%	2676.50	15166.82
Mobileset	535.50	0.00	0.00	535.50	0.00	535.50	15%	80.33	455.18
Office Furniture	19272.34	0.00	0.00	19272.34	0.00	19272.34	15%	2890.85	16381.49
Office Almira	301.23	0.00	0.00	301.23	0.00	301.23	15%	45.18	256.05
Camera	12492.60	0.00	0.00	12492.60	0.00	12492.60	15%	1873.89	10618.71
Almirah	1255.08	0.00	0.00	1255.08	0.00	1255.08	15%	188.26	1066.82
Books Audio Visual Library	698.91	0.00	0.00	698.91	0.00	698.91	15%	104.84	594.07
Vidio Library	301.72	0.00	0.00	301.72	0.00	301.72	15%	45.26	256.46
Cycle	948.91	0.00	0.00	948.91	0.00	948.91	15%	142.34	806.57
Activa Motor	16343.16	0.00	0.00	16343.16	0.00	16343.16	15%	2451.47	13891.69
Invertor	12497.45	0.00	0.00	12497.45	0.00	12497.45	15%	1874.62	10622.83
Weighing Machines	10139.97	0.00	0.00	10139.97	0.00	10139.97	15%	1521.00	8618.97
	93063.47	0.00	0.00	93063.47	0.00	93063.47		13959.52	79103.93
Laptop	838.25	0.00	0.00	838.25	0.00	838.25	40%	335.30	502.95
Modem	11.45	0.00	0.00	11.45	0.00	11.45	40%	4.58	6.87
Computer UPS	9315.25	0.00	0.00	9315.25	0.00	9315.25	40%	3726.10	5589.15
U.S.B. Hub	3.92	0.00	0.00	3.92	0.00	3.92	40%	1.57	2.35
U.S.B.	0.70	0.00	0.00	0.70	0.00	0.70	40%	0.28	0.42
Computer	28608.04	0.00	0.00	28608.04	0.00	28608.04	40%	11443.22	17164.82
	38777.60	0.00	0.00	38777.60	0.00	38777.60		15511.04	23266.57
GRANT TOTAL	153758.52	0.00	0.00	153758.52	0.00	153758.52		31662.31	122096.19


TRUSTEE
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 CONVENER

CONVENER
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 F/3623 (Gadchiroli)



SOCIETY FOR RURAL INITIATIVE IN SUSTAINABLE & HOLISTIC THEMES IN INDIA (SRISHTI)
BALANCE GRANT CERTIFICATE 1/4/2020 TO 31/3/2022.

SCHEDULE "F"

NO.	Project Name	Unutilized Grant of Previous Year	Grants Receipt During the Year	Interest Credited to Project	Total of Fund	Expenses			Unutilized Grant on 31/3/2022	Amount Receivable 31/3/2022
						Non Recurring	Recurring	REFUND		
		(A)	(B)	(C)	E (A+B+C+)	(F)	(G)	(I)	H=(E-F - I-G)	(D)
A). MEDICAL RELIEF :										
1	Health & Nutrition Project (CRY Mumbai) (CSR)	1148869.88	2633837.00	4900.42	3787607.30	0.00	2763864.78	37861.34	985881.18	0.00
	TOTAL (A)	1148869.88	2633837.00	4900.42	3787607.30	0.00	2763864.78	37861.34	985881.18	0.00
B). EDUCATIONAL :										
2	Forest Development Corporation Of Maharashtra Limited(FDCM) (CSR)	0.00	2077826.00	0.00	2077826.00	0.00	0.00	0.00	2077826.00	0.00
3	Pricewaterhouse Coopers(PwC)India Foundation (CSR)	0.00	977000.00	0.00	977000.00	0.00	977000.00	0.00	0.00	0.00
	TOTAL (B)	0.00	3054826.00	0.00	3054826.00	0.00	977000.00	0.00	2077826.00	0.00
C). FCRA :										
4	(BMZ Oxfam India) PROJECT (FCRA)	1308526.11	0.00	0.00	1308526.11	0.00	976875.48	0.00	331650.63	0.00
5	Rights Over Natural Resources (SWISSAID) Project (FCRA)	1331303.46	6915075.00	29392.00	8275770.46	0.00	8113938.43	0.00	161832.03	0.00
	TOTAL (C)	2639829.57	6915075.00	29392.00	9584296.57	0.00	9090813.91	0.00	493482.66	0.00
D). RELIEF OF POVERTY :										
6	E-Vidya Loka Trust Project (CSR)	255251.00	717127.00	6051.00	978429.00	0.00	1029151.00	11060.00	0.00	61782.00
	TOTAL (D)	255251.00	717127.00	6051.00	978429.00	0.00	1029151.00	11060.00	0.00	61782.00
FINAL TOTAL (A+B+C+D)		4043950.45	13320865.00	40343.42	17405158.97	0.00	13860829.69	48921.34	3557189.84	61782.00


TRUSTEE
SRISHTI
F, 3623 - Gadchiroli


CONVENOR
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"SRISHTI"
F/3623 (Gadchiroli)

