

Certificate to be given by Chartered Accountant

I/We have audited the accounts of Center for Study of Science, Technology and Policy, (CSTEP) No 18, 10th Cross, Mayura Street, Papanna Layout, Nagashettyhalli, RMV II Stage, Bangalore - 560 094, Karnataka, India for the financial year ending 31st March, 2019 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 14,41,50,278/- (Rs. 71,38,411/- In Savings Bank Accounts & Rs. 13,70,11,867/- In Fixed Deposits).
- (ii) Foreign contributions of Rs. 21,24,39,543/- was received by the Center during the financial year 2018-19.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs 1,01,25,026/- was received by the Center during the financial year 2018-19. (Rs.8,12,202/- from Savings Bank accounts & Rs 93,12,824/- interest accrued and received on Fixed deposits)
- (iv) The balance of unutilised foreign contribution with the Center at the end of the financial year 2018-19 was Rs. 16,92,98,880/- (Rs. 3,57,93,971/- In Savings Bank Accounts & Rs. 13,35,04,909/- In Fixed Deposits).
- (v) Certified that the Center 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 rules of the Foreign Contribution (Regulation) Act, 2011.
- (vi) The Information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us.
- (vii) The Center has utilized the foreign contributions received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For B.R.V. GOUD & CO.,
Chartered Accountants
FRN. 0009925



A.B Shiva Subramanyam
A.B SHIVA SUBRAMANYAM
Partner
Membership no.:201108

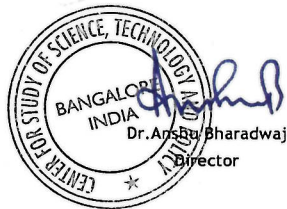
Place: Bangalore
Date: 12.12.2019

UDIN :- 19201108AAAAIV7239

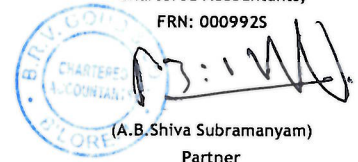
CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
Income & Expenditure Account of FCRA Projects for the Year 01.04.2018 to 31.03.2019

Expenditure	Amount		Income	Amount
A. Research Cost			Grants Received from Foreign Source	
Bank Charges	71,049		John and Catherine T Macarthur Foundation	4,37,80,110
Books, Journals and Publications	1,00,530		International Development Research Centre	2,09,57,293
Computer Hire Charges, Consumables and Maintenance	12,39,262		Bill and Melinda Gates Foundation	1,46,66,748
Conference and Workshop	4,66,091		Children's Investment Fund Foundation	4,72,59,682
Hospitality Exp	45,726		The Nature Conservancy	6,88,017
Communications, Telephone and Internet Charges	30,04,942		European Climate Foundation	1,02,43,967
Printing and Stationery	5,65,857		United Nation Development Programme	3,52,820
Professional Charges	48,08,790		United Nations Democracy Fund	15,39,985
Project Equipment	1,83,05,062		Stitching SED Fund	37,41,870
Project Travel (Local)	18,78,569		Institute for Social and Environmental Transition	60,55,885
Project Travel (Outstation)	88,79,597		Massachusetts Institute of Technology	1,66,208
Software Renewal Charges & Annual Sub	5,06,220		Impact Foundation	94,149
Research Expenses	8,21,128		Asian Institute of Technology	33,335
Sub - Grant			Grants Received from Local Source	
Asia Development	18,34,250		Shakti Sustainable Energy Foundation	6,28,59,474
Indian Institute of Dalit Studies	19,30,000		Bank Interest	
Administrative College of India, Hyderabad	50,08,432		SB Interest from Designated Bank Account	1,37,559
IIT, Kanpur	85,00,000		SB Interest from Project Utilisation Bank Accounts	6,74,643
Others	49,37,713		FD Interest from Project Utilisation Bank Accounts	75,91,669
Training Expenses	71,44,753			
Postage and Courier	20,588			
Lidar Maps	77,29,594			
Research Staff Salaries	7,92,96,109	15,70,94,261	Excess of Expenditure over Income transferred to Project Reserve	-1,70,73,224
B. Administration Cost				
Admin Staff Salaries	1,11,26,194			
Office Maintenance/Exp	4,32,896			
GST Paid	53,812			
Rent	2,20,54,758			
Housekeeping Charges	39,08,030			
Repairs and maintenance	7,47,558			
Electricity Charges	17,16,559			
Security Charges	25,35,276			
Staff Insurance	6,85,537			
Vehicle Repair & Maintenance	87,368			
Staff Welfare	24,38,160	4,57,86,148		
Depreciation for the year		8,89,780		
		20,37,70,190		20,37,70,190

As per our report of even date,
for B.R.V.Goud & Co.,
Chartered Accountants,
FRN: 000992S



Place : Bangalore
Date : 12.12.19



(A.B. Shiva Subramanyam)
Partner
M.No: 201108

CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
Receipts and Payments Account of FCRA Projects for the Year 01.04.2018 to 31.03.2019

Receipts	Amount	Amount	Payments	Amount
Opening Balance			A. Research Cost	
Cash at Banks	71,38,411		Bank Charges	71,049
Fixed Deposits	13,70,11,867	14,41,50,278	Books, Journals and Publications	1,00,530
Grants Received from Foreign Source			Computer Hire Charges, Consumables and Maintenance	16,11,731
John and Catherine T Macarthur Foundation	4,37,80,110		Conference and Workshop	4,56,724
International Development Research Centre	2,09,57,293		Hospitality Exp	45,726
Bill and Melinda Gates Foundation	1,46,66,748		Communications, Telephone and Internet Charges	26,35,644
Children's Investment Fund Foundation	4,72,59,682		Printing and Stationery	5,65,857
The Nature Conservancy	6,88,017		Professional Charges	46,45,273
European Climate Foundation	1,02,43,967		Fixed Assets	1,72,972
United Nation Development Programme	3,52,820		Project Equipment	1,83,16,881
United Nations Democracy Fund	15,39,985		Lidar Maps	78,82,076
Stitching SED Fund	37,41,870		Project Travel (Local)	19,11,881
Institute for Social and Environmental Transition	60,55,885		Project Travel (Outstation)	85,68,875
Massachusetts Institute of Technology	1,66,208		Software Renewal Charges & Annual Sub	5,01,179
Impact Foundation	94,149		Research Expenses	8,21,128
Asian Institute of Technology	33,335	14,95,80,069	Sub - Grant	
Grants Received from Local Source			Asian Development Research Institute	18,34,250
Shakti Sustainable Energy Foundation		6,28,59,474	Indian Institute of Dalit Studies	19,30,000
Bank Interest			Administrative College of India, Hyderabad	50,08,432
SB Interest from Designated Bank A/c	1,37,559		IIT, Kanpur	85,00,000
SB Interest from Project Utilisation Bank A/c	6,74,643		Others	49,37,713
FD Interest from Project Utilisation Bank A/c	93,12,824	1,01,25,026	Training Expenses	71,44,753
			Postage and Courier	20,588
			Research Staff Salaries	7,92,96,109
			Project Advance	-52,51,849
			B. Administration Cost	
			Admin Staff Salaries	1,11,26,195
			Office Maintenance/Exp	5,05,123
			GST Paid	53,812
			Rent	2,19,64,056
			Housekeeping Charges	39,06,707
			Repairs and maintenance	7,39,068
			Electricity Charges	18,03,724
			Security Charges	23,82,618
			Staff Insurance	7,31,937
			Vehicle Repair & Maintenance	82,113
			Staff Welfare	23,68,093
			Lohita Fuel Park - Fuel Deposit	4,56,63,446
			Closing Balance	25,000
			Cash at Banks	3,57,93,971
			Fixed Deposits	13,35,04,909
		36,67,14,847		36,67,14,847

As per our report of even date,

for B.R.V.Goud & Co.,

Chartered Accountants,

FRN: 000992S

(A.B.Shiva Subramanyam)

Partner

M.No: 201108



Place : Bangalore

Date : 12.12.19

Dr. Anshu Bharadwaj
Director

CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
Balance Sheet of FCRA PROJECTS AS ON 31.03.2019

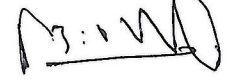
Liabilities		Amount	Assets		Amount
Reserves & Surplus			Fixed Assets		
Opening Balance - Project Reserve	22,59,65,255		Computers	1,81,89,720	
Less : Excess of Expenditure over Income	(1,70,73,224)	20,88,92,031	Furniture and fittings	19,08,398	
Current Liabilities:			Office Equipment	70,81,235	
TDS Payable	3,58,430		Software	1,32,79,935	
GST Payable	2,112	3,60,542	Less: Depreciation	4,04,59,288	38,58,689
Sundry Creditors		13,79,446	Current Assets		
Project Advance		2,29,45,045	Loans Advances		-1,583
			Deposit		30,000
			Project Mobilization Advance		5,81,00,000
			TDS Receivable		22,91,077
			Closing Balance		
			Cash at Banks	3,57,93,971	
			Fixed Deposits	13,35,04,909	16,92,98,880
		23,35,77,064			23,35,77,064

As per our report of even date,

for B.R.V.Goud & Co.,

Chartered Accountants,

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(A.B.Shiva Subramanyam)

Partner



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Place : Bangalore

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