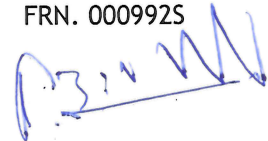


**Certificate to be given by Chartered Accountant**

I/We have audited the account of Centre for Study of Science technology and Policy No 18, 10th Cross, Mayura Street, Papanna Layout, Nagashettyhalli, RMV II Stage, Bangalore - 560 094, Karnataka, India for the financial year ending 31st March, 2016 and examined all relevant books and vouchers and certify that according to audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 10,06,96,934/- (Rs. 26,77,777/- in Saving Bank Accounts & Rs. 9,80,19,157 in Fixed Deposits).
- (ii) Foreign contribution of Rs. 9,06,89,658/- was received by the association during the financial year 2015-16.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs 104,63,412/- was received by the Association during the financial year 2015-16. (Rs 4,42,422/- from Saving Bank accounts and Rs 1,00,20,990/- interest accrued and received on Fixed Deposits)
- (iv) The balance of unutilised foreign contribution with the association at the end of the financial year 2015-16 was Rs. 10,24,30,607/- (Rs. 98,67,475/- in Saving Bank Accounts & Rs. 9,25,63,133 in Fixed Deposits).
- (v) Certified that the association 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 of the Foreign Contribution (Regulation) Act, 2011.
- (vi) The Information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payments is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution 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. 000992S



A.B SHIVA SUBRAMANYAM  
Partner  
Membership no.:201108

Place: Bangalore  
Date: 24.11.2016

**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
**RECEIPTS and PAYMENTS ACCOUNT OF FCRA PROJECTS FOR THE YEAR ENDED 31.03.2016**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>OPENING BALANCE - Cash at Banks</b>			<b>RESEARCH COSTS</b>		
Cash at Banks	26,77,777	10,06,96,934	Research Staff Salaries	5,69,93,304	
Fixed Deposits	9,80,19,157		Project Travel (Outstation)	39,23,474	
<b>GRANTS RECEIVED - Foreign Source</b>			Internet Bandwidth and Telephone Charges	30,59,271	
International Development Research Centre, Canada	3,41,20,323	7,82,44,277	Professional and Consultancy Charges	29,04,406	
OAK Foundation, Switzerland	1,65,00,000		Project Travel (Local)	16,97,539	
Bill and Melinda Gates Foundation, USA	1,02,51,425		Computer Consumables and Maintenance	2,23,945	
European Commission, Belgium	81,49,274		Conference and Workshop	8,33,373	
Global Green Growth Institute, Republic of Korea	50,49,216		Repairs and maintenance	7,48,233	
Next Generation Infrastructures, TU Delft, Netherland	34,85,683		Books, Journals and Publications	6,49,571	
Overseas Development Institute, UK	3,33,450		Bank Guarantee and other charges	4,49,912	
Centre for Policy Dialogue, Bangladesh	2,63,556		Project Equipment	90,435	
University of Pennsylvania, USA	91,350		Project Equipment - Lidar	6,84,340	
<b>GRANTS RECEIVED - Local Source</b>				Project Site Expenses	4,03,469
Shakti Sustainable Energy Foundation		1,24,45,381	Printing and Stationery	1,65,400	
<b>BANK INTEREST</b>			Project Advances	8,70,889	7,36,97,561
SB Interest from Designated Bank	1,34,204	1,05,65,445	<b>ADMINISTRATION COST</b>		
SB Interest - Other Banks	3,08,218		Office Rent	1,18,85,438	
FD Interest - Other Banks	1,01,23,023		Admin Staff Salaries	98,92,868	
			Security Charges	15,91,468	
			Electricity Charges	12,99,269	
			Housekeeping Charges	9,72,859	
			Office Maintenance/Exp	1,81,967	2,58,23,869
			<b>Closing Balance - Cash at Banks</b>		
			Cash at Banks	98,67,474	
			Fixed Deposits	9,25,63,133	10,24,30,607
<b>TOTAL</b>		<b>20,19,52,037</b>	<b>TOTAL</b>		<b>20,19,52,037</b>

As per our report of even date,

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

Chartered Accountants,

FRN: 000992S



*(Signature)*

(A.B. SHIVA SUBRAMANYAM)

PARTNER

M.No: 201108



*(Signature)*

(Dr. ANSHU BHARADWAJ)

DIRECTOR

Place: Bangalore

Date: 24/11/2016

**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
**INCOME and EXPENDITURE ACCOUNT OF FCRA PROJECTS FOR THE YEAR ENDED 31.03.2016**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>RESEARCH COSTS</b>			<b>GRANTS RECEIVED - Foreign Source</b>		
Research Staff Salaries	5,68,42,217		International Development Research Centre, Canada	3,41,20,323	
Project Travel (Outstation)	37,33,973		OAK Foundation, Switzerland	1,65,00,000	
Internet Bandwidth and Telephone Charges	30,35,177		Bill and Melinda Gates Foundation, USA	1,02,51,425	
Professional and Consultancy Charges	29,07,806		European Commission, Belgium	81,49,274	
Project Travel (Local)	15,70,753		Global Green Growth Institute, Republic of Korea	50,49,216	
Computer Consumables and Maintenance	2,23,945		Next Generation Infrastructures, TU Delft, Netherland	34,85,683	
Conference and Workshop	8,33,373		Overseas Development Institute, UK	3,33,450	
Repairs and maintenance	7,48,233		Centre for Policy Dialogue, Bangladesh	2,63,556	
Books, Journals and Publications	6,49,571		University of Pennsylvania, USA	91,350	7,82,44,277
Bank Guarantee and other charges	4,49,912		<b>GRANTS RECEIVED - Local Source</b>		
Project Equipment - Lidar	78,49,990		Shakti Sustainable Energy Foundation		1,24,45,381
Project Site Expenses	1,10,069		<b>BANK INTEREST</b>		
Printing and Stationery	1,51,700	7,91,06,719	SB Interest from Designated Bank	1,34,204	
<b>ADMINISTRATION COST</b>			SB Interest - Other Banks	3,08,218	
Office Rent	1,19,84,663		FD Interest - Other Banks	1,00,20,990	1,04,63,412
Admin Staff Salaries	1,00,53,953		Excess of Expenditure over Income		64,92,972
Security Charges	15,91,468				
Electricity Charges	12,99,268				
Housekeeping Charges	9,86,845				
Office Maintenance/Exp	1,80,981	2,60,97,178			
Depreciation for the Year		24,42,145			
<b>TOTAL</b>		<b>10,76,46,042</b>	<b>TOTAL</b>		<b>10,76,46,042</b>

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: 24/11/2016



  
(Dr. ANSHU BHARADWAJ)  
DIRECTOR

**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
**BALANCE SHEET for FCRA PROJECTS AS ON 31.03.2016**

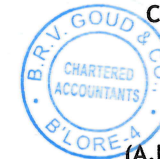
LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>Reserves and Surplus</b>			<b>Fixed Assets (As Per Schedule)</b>		
Op Balance Reserves and Surplus	18,36,64,207		Computers	1,25,72,848	
Less: Excess of Expenditure over Income	(64,92,972)	17,71,71,235	Furniture and Fittings	2,38,967	
<b>Current Liabilities</b>			Office Equipment	43,07,301	
TDS Payable	1,37,672		Software	69,72,337	
Sundry Creditors	71,32,647	72,70,319		2,40,91,453	
			Less: Depreciation	2,15,55,068	25,36,385
			<b>Current Assets</b>		
			Project Mobilisation Advance	5,81,00,000	
			Project Advances	1,71,45,073	
			TDS Receivable	16,70,179	
			Interest Accrued	25,59,309	7,94,74,562
			<b>Closing Balance:</b>		
			Cash at Bank	98,67,475	
			Fixed Deposits	9,25,63,133	10,24,30,608
<b>TOTAL</b>		<b>18,44,41,554</b>	<b>TOTAL</b>		<b>18,44,41,554</b>

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



  
(Dr. ANSHU BHARADWAJ)  
DIRECTOR

Place: Bangalore  
Date: 24/11/2016