

**Certificate to be given by Chartered Accountant**

I/We have audited the account of Center 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, 2018 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. 14,78,05,184/- (Rs. 1,96,90,068/- In Saving Bank Accounts & Rs. 12,81,15,116/- In Fixed Deposits).
- (ii) Foreign contribution of Rs. 15,09,56,327/- was received by the center during the financial year 2017-18.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs 82,74,032/- was received by the Center during the financial year 2017-18. (Rs.8,68,366/- from Saving Bank accounts & Rs 74,05,666/- interest accrued and received on Fixed deposits)
- (iv) The balance of unutilised foreign contribution with the center at the end of the financial year 2017-18 was Rs. 14,41,50,278/- (Rs. 71,38,411/- In Saving Bank Accounts & Rs. 13,70,11,867 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 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 center has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place: Bangalore  
Date: 10.12.2018

For B.R.V. GOUD & CO.,  
Chartered Accountants  
FRN. 0009925  
  
A.B SHIVA SUBRAMANYAM  
Partner  
Membership no.:201108

### Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct.  
I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provision of the Foreign Contribution (Regulation) Act, 2010, rules, notification /orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place: Bangalore  
Date: 10.12.2018



**Dr. Anshu Bharadwaj**  
Executive Director  
Center for Study of Science, Technology & Policy  
# 18, 10th Cross, Mayura Street, Papanna Layout  
Nagashettyhalli, RMV II Stage, Bangalore - 560 094

Signature of the Chief Functionary

**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
**Receipts and Payments Account of FCRA Projects for the Year 01.04.2017 to 31.03.2018**

Receipts		Amount	Payments		Amount
<b>Opening Balance</b>			<b>A. Research Cost</b>		
Cash at Banks	1,96,90,068	14,78,05,184	Bank Charges	44,651	
Fixed Deposits	12,81,15,116		Books, Journals and Publications	7,95,707	
<b>Grants Received from Foreign Source</b>			Computer Consumables and Mainten	2,22,806	
John and Catherine T Macarthur Foundation	1,63,00,000		Conference and Workshop	9,89,030	
International Development Research Centre	3,47,49,233		Hospitality Exp	28,854	
OAK Foundation	3,10,00,000		Internet Bandwidth and Telephone C	33,82,370	
Bill and Melinda Gates Foundation	2,58,52,682		Printing and Stationery	2,74,611	
Good Energies Foundation	1,12,74,639		Professional Charges	33,21,292	
The Nature Conservancy	64,87,131		Fixed Assets	7,51,893	
European Commission	1,43,123		Feasibility Study Exp (EU S)	13,05,097	
United Nation Development Programme	17,97,000		Project Equipment	1,24,48,887	
United Nations Democracy Fund	16,68,390		Project Travel (Local)	18,54,886	
The William & Flora Hewlett Foundation, CA	12,71,409		Project Travel (Outstation)	74,57,900	
Rand Corporation	31,925	13,06,07,309	Software Renewal Charges & Annual	5,25,665	
Asian Institute of Technology - Thailand	31,777		Research Expenses	99,97,512	
<b>Grants Received from Local Source</b>		2,03,37,495	Training Expenses	30,97,821	
Shakti Sustainable Energy Foundation			Postage and Courier	15,101	
<b>Other Grants - Below 20,000/-</b>		11,523	Research Staff Salaries	6,67,15,564	
United Nation Development Programme			Staff Insurance	10,35,849	
<b>Bank Interest</b>			Staff Welfare	22,76,453	10,96,00,647
SB Interest from Designated Bank A/c	2,15,735		Project Advance	-69,41,300	
SB Interest from Project Utilisation Bank A/c	6,52,631		<b>B. Administrative Cost</b>		
FD Interest from Project Utilisation Bank A/c	74,05,666	82,74,032	Admin Staff Salaries	2,02,76,564	
			Office Maintenance/Exp	3,84,543	
			Rent	2,29,59,051	
			Housekeeping Charges	36,57,251	
			Repairs and maintenance	19,22,703	
			Electricity Charges	16,45,915	
			Security Charges	24,38,591	5,32,84,618
			<b>Closing Balance</b>		
			Cash at Banks	71,38,411	
			Fixed Deposits	13,70,11,867	
		<b>30,70,35,543</b>			<b>30,70,35,543</b>

As per our report of even date,  
for B.R.V.Goud & Co.,  
Chartered Accountants,  
FRN: 0009925



Place : Bangalore  
Date : 10.12.2018



**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
Income & Expenditure Account of FCRA Projects for the Year 01.04.2017 to 31.03.2018

Expenditure		Amount	Income	Amount
<b>A. Research Cost</b>			<b>Grants Received from Foreign Source</b>	
Bank Charges	44,650		John and Catherine T Macarthur Foundation	1,63,00,000
Books, Journals and Publications	7,95,707		International Development Research Centre	3,47,49,233
Computer Consumables and Maintenance	2,23,256		OAK Foundation	3,10,00,000
Conference and Workshop	9,89,030		Bill and Melinda Gates Foundation	2,58,52,682
Hospitality Exp	28,854		Good Energies Foundation	1,12,74,639
Internet Bandwidth and Telephone Charges	33,90,951		The Nature Conservancy	64,87,131
Printing and Stationery	2,81,681		European Commission	1,43,123
Professional Charges	33,44,729		United Nation Development Programme	17,97,000
Fixed Assets	7,51,893		United Nations Democracy Fund	16,68,390
Feasibility Study Exp (EU S)	13,05,097		The William & Flora Hewlett Foundation, CA	12,71,409
Project Equipment	1,26,01,369		Rand Corporation	31,925
Project Travel (Local)	18,52,202		Asian Institute of Technology - Thailand	31,777
Project Travel (Outstation)	72,64,174		<b>Grants Received from Local Source</b>	
Software Renewal Charges & Annual Sub	5,33,078		Shakti Sustainable Energy Foundation	
Feasibility Report	99,97,512		<b>Other Grants - Below 20,000/-</b>	
Training Expenses	30,97,821		United Nation Development Programme	
Postage and Courier	15,101		<b>Bank Interest</b>	
Staff Insurance	10,35,849		SB Interest from Designated Bank Account	2,15,735
Staff Welfare	22,78,617		SB Interest from Project Utilisation Bank Accounts	6,52,631
Research Staff Salaries	6,65,27,949	11,63,59,519	FD Interest from Project Utilisation Bank Accounts	76,29,874
<b>B. Administrative Cost</b>			<b>Excess of Expenditure over Income transferred to Project Reserve</b>	
Admin Staff Salaries	2,02,76,564			1,22,36,646
Office Maintenance/Exp	3,84,543			
Rent	2,31,26,883			
Housekeeping Charges	36,62,483			
Repairs and maintenance	19,23,361			
Electricity Charges	17,98,407			
Security Charges	24,42,063	5,36,14,304		
Depreciation for the year		17,17,390		
		<b>17,16,91,213</b>		<b>17,16,91,213</b>

As per our report of even date,

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

Chartered Accountants,

FRN: 0009925




(A.B.Shiva Subramanyam)  
Partner



Dr. Anshu Bharadwaj  
Director

Place : Bangalore  
Date : 10.12.2018

**CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY**  
Balance Sheet of FCRA PROJECTS AS ON 31.03.2018

Liabilities		Amount	Assets		Amount
<b>Reserves &amp; Surplus</b>			<b>Fixed Assets</b>		
Opening Balance - Project Reserve	23,82,01,901		Computers	1,81,72,484	
Less : Excess of Expenditure over Income	(1,22,36,646)	22,59,65,255	Furniture and fittings	18,64,869	
<b>Current Liabilities:</b>			Office Equipment	69,69,029	
TDS Payable	2,43,753		Software	1,32,79,935	
GST Payable	2,200	2,45,953	Less: Depreciation	4,02,86,317	45,75,500
			<b>Current Assets</b>	3,57,10,817	
			Loans Advances		70,204
			Deposit		5,000
			Project Advance		1,36,57,354
			Project Mobilization Advance		5,81,00,000
			Interest Accrued		25,00,338
			TDS Receivable		31,52,535
			<b>Closing Balance</b>		
			Cash at Banks	71,38,411	
			Fixed Deposits	13,70,11,867	
		<b>22,62,11,208</b>			<b>22,62,11,208</b>

As per our report of even date,  
for B.R.V.Goud & Co.,

Chartered Accountants,

FRN: 0009925



Place : Bangalore  
Date : 10.12.2018  
Dr. Anshu Bharadwaj  
Director

  
(A.B. Shiva Subramanyam)  
Partner