



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, 2017 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. 10,24,30,607/- (Rs. 98,67,474/- In Saving Bank Accounts & Rs. 9,25,63,133/- In Fixed Deposits).
- (ii) Foreign contribution of Rs. 18,56,65,371/- was received by the center during the financial year 2016-17.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs 67,96,737/- was received by the Center during the financial year 2016-17. (Rs.11,49,057/- from Saving Bank accounts & Rs 56,47,680/- interest accrued and received on Fixed deposits)
- (iv) The balance of unutilised foreign contribution with the center at the end of the financial year 2016-17 was Rs. 14,78,05,183/- (Rs. 1,96,90,067/- In Saving Bank Accounts & Rs. 12,81,15,116 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.

For B.R.V. GOUD & CO.,
Chartered Accountants
FRN. 000992S



A.B SHIVA SUBRAMANYAM
Partner
Membership no.:201108

Place: Bangalore
Date: 11.12.2017

CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
Receipts and Payments Account of FCRA Projects for the Year 01.04.2016 to 31.03.2017

Receipts		Amount	Payments		Amount		
Opening Balance			Research Cost				
Cash at Banks	98,67,474	10,24,30,607	Research Staff Salaries	5,95,79,408			
Fixed Deposits	9,25,63,133		Project Equipment	1,30,43,166			
Grants Received from Foreign Source			Survey Expenses	81,92,400			
John and Catherine T Macarthur Foundation	5,85,95,115	15,79,64,670	Project Travel (Outstation)	63,90,742			
International Development Research Centre	4,39,63,056		Internet Bandwidth and Telephone Charges	29,60,931			
OAK Foundation	1,85,00,000		Project Travel (Local)	17,25,505			
Bill and Melinda Gates Foundation	1,33,12,202		Professional Charges	16,51,261			
Good Energies Foundation	1,09,26,657		Feasibility Report	11,21,933			
The Nature Conservancy	69,55,817		Conference and Workshop	10,41,106			
European Commission	50,12,185		Books, Journals and Publications	8,53,749			
Overseas Development Institute	3,38,500		Site Development Expenses	1,75,000			
Centre for Policy Dialogue	2,66,302		Computer Consumables and Maintenance	1,74,245			
Friedrich Ebert Foundation	55,121		Printing and Stationery	90,235			
University of British Columbia	39,715		Sundry Creditors	75,01,920			
Grants Received from Local Source			Project Advance	70,70,024		11,15,71,625	
Shakti Sustainable Energy Foundation	2,42,20,000		2,76,70,538	Administration Cost			
India Smart Grid Forum	24,87,500			Rent		1,54,12,806	
Deutsche Gesellschaft für Internationale Zusammenarbeit	9,63,038			Admin Staff Salaries		91,91,209	
Other Grants - Below 20,000/-		Security Charges		24,47,994			
International Council on Clean Transportation	18,688	Housekeeping Charges		20,34,549			
The Regulatory Assistance Project	11,475	Staff Welfare		18,87,039			
Bank Interest		Repairs and maintenance		15,46,896			
SB Interest from Designated Bank Account	5,70,916	Electricity Charges		13,76,821			
SB Interest from Project Utilisation Bank Accounts	5,78,141	Staff Insurance		10,01,094			
FD Interest from Project Utilisation Bank Accounts	56,47,680	Office Maintenance/Exp		4,11,702			
		30,163	Duties & Taxes	1,58,775			
		67,96,737	Postage and Courier	25,933			
			Bank Charges	21,088	3,55,15,907		
			Closing Balance				
		29,48,92,715	Cash at Banks	1,96,90,067	14,78,05,183		
			Fixed Deposits	12,81,15,116			
		29,48,92,715			29,48,92,715		

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


Dr. ANSHU BHARADWAJ
DIRECTOR




(A.B. SHIVA SUBRAMANYAM)
PARTNER
M.No: 201108

Place : Bangalore
Date : 11.12.2017

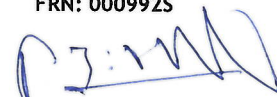
CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
Income & Expenditure Account of FCRA Projects for the Year 01.04.2016 to 31.03.2017

Expenditure		Amount	Income		Amount
<u>Research Cost</u>			<u>Grants Received from Foreign Source</u>		
Research Staff Salaries	5,95,79,408		John and Catherine T Macarthur Foundation	5,85,95,115	
Project Equipment	1,30,43,166		International Development Research Centre	4,39,63,056	
Survey Expenses	78,99,000		OAK Foundation	1,85,00,000	
Project Travel (Outstation)	63,90,816		Bill and Melinda Gates Foundation	1,33,12,202	
Internet Bandwidth and Telephone Charges	29,60,025		Good Energies Foundation	1,09,26,657	
Project Travel (Local)	17,10,156		The Nature Conservancy	69,55,817	
Professional Charges	16,57,407		European Commission	50,12,185	
Feasibility Report	11,27,345		Overseas Development Institute	3,38,500	
Conference and Workshop	10,41,106		Southern Voice	2,66,302	
Books, Journals and Publications	8,53,749		Friedrich Ebert Foundation	55,121	
Site Development Expenses	1,75,000		University of British Columbia	39,715	15,79,64,670
Computer Consumables and Maintenance	1,74,245		<u>Grants Received from Local Source</u>		
Printing and Stationery	90,379	9,67,01,801	Shakti Sustainable Energy Foundation	2,42,20,000	
<u>Administration Cost</u>			India Smart Grid Forum	24,87,500	
Rent	1,54,71,242		Deutsche Gesellschaft für Internationale Zusammenarbeit	8,96,420	2,76,03,920
Admin Staff Salaries	91,91,209		<u>Other Grants - Below 20,000/-</u>		
Security Charges	24,51,320		International Council on Clean Transportation	18,688	
Housekeeping Charges	20,39,462		The Regulatory Assistance Project	11,475	30,163
Staff Welfare	18,89,646		<u>Bank Interest</u>		
Electricity Charges	15,58,162		SB Interest from Designated Bank Account	5,70,916	
Repairs and maintenance	15,47,554		SB Interest from Project Utilisation Bank Accounts	5,78,141	
Staff Insurance	10,01,094		FD Interest from Project Utilisation Bank Accounts	77,36,350	88,85,407
Office Maintenance/Expenses	4,11,702				
Postage and Courier	25,933				
Bank Charges	21,089	3,56,08,412			
Depreciation for the year		11,43,281			
Excess of Income over Expenditure transferred to Project Reserve		6,10,30,666			
		19,44,84,160			19,44,84,160

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


Dr. ANSHU BHARADWAJ
DIRECTOR




(A.B. SHIVA SUBRAMANYAM)
PARTNER
M.No: 201108

Place : Bangalore
Date : 11.12.2017

CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY

Balance Sheet of FCRA PROJECTS AS ON 31.03.2017

Liabilities		Assets	
Reserves & Surplus		Fixed Assets	
Opening Balance - Project Reserve	17,71,71,235	Computers	1,35,86,632
Add - During the year	6,10,30,666	Furniture and fittings	10,96,741
Current Liabilities:		Office Equipment	53,94,833
TDS Payable	1,47,019	Software	74,65,738
Sundry Creditors	3,91,967	Less: Depreciation	2,75,43,944
			2,26,98,349
		Loans Advances	3,40,243
		Deposit	5,000
		Project Mobilization Advance	5,81,00,000
		Interest Accrued	31,54,809
		TDS Receivable	23,89,064
		Project Advance	2,21,00,992
		Closing Balance	
		Cash at Banks	1,96,90,067
		Fixed Deposits	12,81,15,116
			14,78,05,183
			23,87,40,886
			23,87,40,886

As per our report of even date,

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

Chartered Accountants,

FRN: 0009925

(A.B. SHIVA SUBRAMANYAM)

PARTNER

M.No: 201108



DR. ANSHU BHARADWAJ
DIRECTOR



Place : Bangalore
Date : 11.12.2017