

ANTHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN
PUNE- 411021

FC BALANCE SHEET AS AT 31 st MARCH 2021		AMOUNT IN INR	AMOUNT IN INR
SOURCES OF FUND	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
I.FUND BALANCES:			
a. General Fund	[01]	23,58,562.85	16,52,553.35
b. Project Fund	[02]	9,52,468.00	12,16,560.14
c. Asset Fund	[03]	45,765.13	52,655.63
d. Corpus Fund		145,01,000.00	145,01,000.00
TOTAL		178,57,795.92	174,22,767.01
APPLICATION OF FUND			
I.FIXED ASSETS			
Net Assets	[03]	52,654.43	66,446.80
Less: Depreciation		6,890.50	13,792.37
Closing Written Down Value		45,763.93	52,654.43
II. INVESTMENT	[04]	156,52,875.77	153,80,321.67
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[05]	-	8,013.00
b. Current Assets	[06]	5,17,656.00	6,34,489.50
c. Cash & Bank Balances	[07]	16,71,533.22	16,24,145.41
	A	21,89,189.22	22,66,647.91
Less: CURRENT LIABILITIES & PROVISIONS:			
Current Liabilities	[08]	30,033.00	2,76,857.00
	B	30,033.00	2,76,857.00
NET CURRENT ASSETS	[A - B]	21,59,156.22	19,89,790.91
TOTAL	[I+II+III]	178,57,795.92	174,22,767.01

As per our report of even date Form FC 4 Attached
Significant Accounting Policies and Notes to Accounts

[17]

The schedules referred to above form an integral part of the Financial Statement.

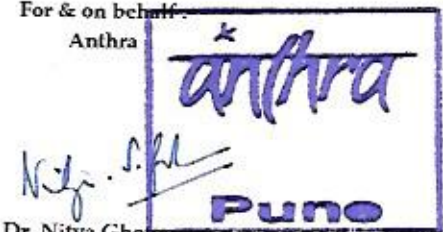
For & on behalf :
S.Sahoo & Co.
Chartered Accountants
FRN: 322952E



CA Subhajit Sahoo, FCA, LLB
Partner
M No. 057426

Place: New Delhi
Date: 23.12.2021

For & on behalf :
Anthra



Dr. Nitya Ghotge
Chief Functionary

ANTHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN
PUNE- 411021

AMOUNT IN INR AMOUNT IN INR

FC INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
I. INCOME			
Grant	[09]	15,85,745.00	38,31,109.90
Bank Interest	[10]	9,61,705.17	10,61,386.00
Sale of Asset			4,500.00
TDS received			
TOTAL		25,47,450.17	48,96,995.90
II. EXPENDITURE			
Programme Expense	[11]	15,83,719.14	21,65,839.14
Administrative Expenses	[12]	5,21,811.72	18,87,253.72
Depreciation	[04]	6,890.50	13,792.37
Less: Transferred to Asset Fund		6,890.50	13,792.37
TOTAL		21,05,530.86	40,53,092.86
III. EXCESS OF INCOME OVER EXPENDITURE		4,41,919.31	8,43,903.04
Transferred to General Fund		7,06,011.45	1,44,927.30
Transferred to Project Fund		(2,64,092.14)	6,98,975.74
TOTAL		4,41,919.31	8,43,903.04

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For & on behalf :
S.Sahoo & Co.
Chartered Accountants
FRN: 322952E

S. Sahoo



CA Subhajit Sahoo, FCA, LLB
Partner
M No. 057426

For & on behalf :
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Dr. Nitya Ghotge
Chief Functionary

Place: New Delhi
Date: 23.12.2021

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SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN
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		AMOUNT IN INR	AMOUNT IN INR
FC RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
RECEIPTS			
Opening Balance :			
<u>Cash in Hand</u>			
Main FC A/C		6,489.00	1,531.00
Link A/C		5,112.28	107.28
<u>Cash at Bank</u>			
Main FC A/C		3,64,352.58	5,52,609.00
Link A/C		12,48,191.55	4,81,187.75
Grant Received	[09]	15,85,745.00	38,31,109.90
Bank Interest	[13]	41,310.00	44,132.00
FD Interest		10,00,551.67	10,22,987.75
Income Tax Refund		-	1,06,048.00
Sale of Asset		-	4,500.00
Loans & Advances Received	[14]	4,08,556.00	2,75,311.00
Inter branch account		-	-
		46,60,308.08	63,19,523.68
PAYMENT			
Programme Expense	[11]	15,83,719.14	21,65,839.14
Administrative Expenses	[12]	5,21,811.72	18,87,253.72
Increase in Investment		2,72,554.10	3,32,155.00
Loans & Advances Paid	[15]	3,65,898.00	2,44,578.00
Current Liabilities Paid	[16]	2,44,792.00	65,552.00
Closing Balance			
<u>Cash in Hand</u>			
Main FC A/C		2,989.00	6,489.00
Link A/C		832.28	5,112.28
<u>Cash at Bank</u>			
Main FC A/C		8,76,710.43	3,64,352.58
Link A/C		7,91,001.51	12,48,191.55
TOTAL Rs.		46,60,308.08	63,19,523.68

As per our report of even date Form FC 4 Attached
Significant Accounting Policies and Notes to Accounts

[17]

The schedules referred to above form an integral part of the Financial Statement.

For & on behalf :

S.Sahoo & Co.
Chartered Accountants
FRN: 322952E

S. Sahoo



CA Subhajit Sahoo, FCA, LLB
Partner
M No. 057426

For & on behalf :

Anthra

Dr. Nitya Chotge
Dr. Nitya Chotge
Chief Functionary



Place: New Delhi
Date: 23.12.2021

ANTHRA
SHOP F-10 LANTANA GARDENS, NDA ROAD, BAYDHAN
PUNE- 411021

AMOUNT IN INR

Schedules forming part of FC Financial Statement		
	F.Y. 2020-21	F.Y. 2019-20
SCHEDULE [01] : GENERAL FUND		
General Fund		
Opening Balance	16,52,553.35	13,16,059.00
Add: Excess of Income Over Expenditure	7,06,011.45	1,44,927.30
Less: Transfer to / from Project Fund	-	1,91,569.00
TOTAL	23,58,562.85	16,52,553.35
SCHEDULE [02] : PROJECT FUND		
<u>Project Title: 321-900-1652 SKFV Phase II</u>		
<u>Funded by: Misereor</u>		
Opening Balance	10,48,679.70	4,82,848.90
Add: Transferred from General Fund	-	-
Add: Received during the year	-	33,97,374.50
Add: Interest allocated during the year	16,592.00	21,113.00
Less: Utilized during the year	(9,34,598.04)	(28,52,656.70)
	1,30,673.66	10,48,679.70
Transferred to Project No 321-910-1049	1,30,673.66	-
Balance	-	-
<u>Project Title: 321-910-1049</u>		
<u>Funded by: Misereor</u>		
Opening Balance	1,30,673.66	-
Add: Transferred from General Fund	-	-
Add: Received during the year	13,10,745.00	-
Add: Interest allocated during the year	8,820.00	-
Less: Utilized during the year	(8,16,561.00)	-
Balance	6,33,677.66	-
<u>Project Title: RIN Rangeland</u>		
<u>Funded by: IFS</u>		
Opening Balance	-	1,80,670.00
Add: Transferred from/to General Fund	-	(1,80,670.00)
Add: Received during the year	-	-
Add: Interest allocated during the year	-	-
Less: Utilized during the year	-	-
	-	-
<u>Project Title: For GIR/HED</u>		
<u>Funded by: IFS</u>		
Opening Balance	-	10,899.00
Add: Transferred from/to General Fund	-	(10,899.00)
Add: Received during the year	-	-
Add: Interest allocated during the year	-	-
Less: Utilized during the year	-	-
	-	-
<u>Project Title: Funds for Study on Sheep Breeds</u>		
<u>Funded by: Matthieu Salpateur</u>		
Opening Balance	15,494.62	-
Add: Grant received during the year	-	1,53,735.40
Less: Utilised during the year	-	(1,38,240.78)
	15,494.62	15,494.62
<u>Project Title: for Herding Project</u>		
<u>Funded by: Sahjeevan</u>		
Opening Balance	1,52,385.82	34,735.00
Add: Grant received during the year	75,000.00	2,80,000.00
Less: Utilised during the year	(84,090.10)	(1,62,349.18)
	1,43,295.72	1,52,385.82
<u>Project Title: for Ethnoveterinary Livestock</u>		
<u>Funded by: Sahjeevan</u>		
Opening Balance	-	-
Add: Grant received during the year	2,00,000.00	-
Less: Utilised during the year	(40,000.00)	-
	1,60,000.00	-
TOTAL	9,52,468.00	12,16,560.14



SCHEDULE [03] : ASSET FUND		
Opening Balance	52,655.63	66,448.00
Add: Asset Purchase during the year		
Less: Deletion during the year		
Less: Depreciation Transferred from I & E A/c	6,890.50	13,792.37
TOTAL	45,765.13	52,655.63
SCHEDULE [04] : INVESTMENT		
FD No. 10934		35,37,255.00
FD No. 1608	13,99,023.19	13,20,947.19
FD No. 1609	13,98,958.48	13,20,883.48
FD No. 343	29,51,236.00	29,51,236.00
FD No. 363	5,00,000.00	5,00,000.00
FD No. 364	5,00,000.00	5,00,000.00
FD No. 365	5,00,000.00	5,00,000.00
FD No. 637	36,42,283.00	
FD No. 638	47,61,375.00	
FD No. 813/1 Syndicate Bank		47,50,000.00
TOTAL	156,52,875.77	153,80,321.67
SCHEDULE [05] : LOANS & ADVANCES		
Advance to Sangeeta		68.00
Prepaid Expense Rent		7,945.00
TOTAL		8,013.00
SCHEDULE [06] : CURRENT ASSETS		
Gas Deposit	1,400.00	1,400.00
TDS on Grant Income 2018-19	12,000.00	12,000.00
TDS on Grant Income 2019-20	28,000.00	28,000.00
TDS on Grant Income 2020-21	20,625.00	
TDS on FD Balance		
2010-11	3,560.00	3,560.00
2011-12	56,670.00	56,670.00
2016-17		1,42,274.00
2018-19		1,01,864.00
2019-20	1,01,727.00	1,01,727.00
2020-21	78,616.00	
Interest on TDS	1,377.00	
Accrued Interest		80,156.50
Advances with Staff	38.00	38.00
Inter Branch Account	2,13,643.00	1,06,800.00
TOTAL	5,17,656.00	6,34,489.50
SCHEDULE [07] : CASH & BANK BALANCE		
Cash in Hand		
Main A/C	2,989.00	6,489.00
Link A/C	832.28	5,112.28
Cash at Bank		
Main A/C	8,76,710.43	3,64,352.58
Link A/C	7,91,001.51	12,48,191.55
TOTAL	16,71,533.22	16,24,145.41
SCHEDULE [08] : CURRENT LIABILITIES		
Professional Tax Payable	7,200.00	8,500.00
Audit Fee Payable	20,250.00	22,500.00
UC Charges Payable	2,500.00	2,500.00
Return Filing Charges Payable		4,543.00
Salaries Payable		1,12,865.00
Consultant Payable		25,200.00
Consumable Payable		4,230.00
TDS Payable		58,844.00
Interest on TDS Payable		4,545.00
Payable to Dr. Nitya Ghotge		25,380.00
Payable to Ajinkya		7,750.00
Receivable from Sangeeta	83.00	
TOTAL	30,033.00	2,76,857.00
SCHEDULE [09] : GRANT IN AID		
SKE&V Phase II 321 900 1652		33,97,374.50
Grant for Project no 321 910 1049	13,10,745.00	
Grant from Sahjeevan for Hearing Projects	75,000.00	2,80,000.00
Grant from Sahjeevan for Project Ethnoveterinary Livestock	2,00,000.00	
Grant for Study on Sheep Breeds		1,53,735.40
TOTAL	15,85,745.00	38,31,109.90
SCHEDULE [10] : INTEREST INCOME		
9701: Bank Interest	15,898.00	23,019.00
Bank Interest Project 1652 & 1049	25,412.00	21,113.00
Bank Interest Good Food		
FD Interest	9,20,395.17	10,17,254.00
	9,61,705.17	10,61,386.00



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SCHEDULE [11] : PROJECT EXPENSES

Expenditure on objects of the trust/institution

[A] Project Title: 321-900-1652**Funded by: Misereor**

Workshop, Write Up, Meeting, Training	11,295.00	2,61,883.74
Outcome and Impact Assessment- Self Evaluation	3,535.00	1,32,502.50
Pilot Marketing Initiatives	16,190.00	34,322.00
Travel Cost		3,83,726.52
Training Hall Rent	1,10,000.00	2,54,000.00
Consultant Honorarium	1,40,000.00	
Staff Cost- Field Worker	65,545.00	1,53,710.00
Bank Charges	49.04	152.94
Insurance		5,437.00
Local Travel		11,340.00
Improvement and Sustaining/preservations	8,097.00	1,01,142.00
Postage and Courier	600.00	461.00
Telephone Charges	7,556.00	8,070.00
Consumables		14,379.00
Specialists in Livestock	1,00,000.00	70,000.00
Specialists in Researching Livelihoods	30,000.00	2,34,000.00
Non recurring Expense	33,648.00	11,465.00
Program Support	1,31,105.00	
TOTAL	6,57,620.04	16,76,591.70

[B] Project Title: 321-910-1049**Funded by: Misereor**

Courses, Seminars, Workshops, Participation in Fairs/Exhibitions	21,691.52	
Production and distribution of training material, publications, audio/visual production	6,185.00	
Field visits	72,090.36	
Rapid Assessment (COVID)	98,000.00	
Training Hall Rent	1,54,000.00	
Staff Cost- Field Worker	96,200.00	
Bank Charges	79.12	
Insurance	5,606.00	
Improvement and Sustaining/preservations	19,800.00	
Communication	4,548.00	
Consumables	2,796.00	
Specialists in Researching Livelihoods	1,10,000.00	
Programme Exps	3,000.00	
Program Support	1,30,620.00	
	7,24,616.00	

[C] Project Title: Climate Change Cell Expense**Funded by:**

Travel Cost		5,476.00
Registration Fees		63,491.84
Other Admin Cost		4,994.36
Interest on TDS		113.00
Bank Charges	179.36	
	179.36	74,075.20

[D] Project Title: SKEV Expense**Funded by:**

Travel Cost		11,500.00
Programme Cost		50,341.00
Non Recurring Expense	11,244.00	9,000.00
Program Support	55,635.00	
	66,879.00	70,841.00

[E] Project Title: Herding Project**Funded by: CFP**

Staff Cost	52,800.00	73,000.00
Travel Cost	2,574.74	63,585.00
Program Support	8,800.00	
	64,174.74	1,36,585.00

[F] Project Title: Ethnoveterinary Livestock**Funded by: Sahjeevan**

Specialists in Researching Livelihoods	40,000.00	
	40,000.00	

[G] Project Title: Study on Sheep Breeds**Funded by: Matthieu Salpeteur**

Specialists in Livestock		40,000.00
Travel Cost		96,454.24
		1,36,454.24

[H] Project Title: Anthra Core Expense

Documentation, Research, Information Work		17,400.00
Networking Board Meeting		35,897.00
Return Filing Charges		17,995.00
Program Support	30,250.00	
	30,250.00	71,292.00
TOTAL [A+B+C+D+E+F+G+H]	15,83,719.14	21,65,839.14



SCHEDULE [12]:**Establishment & Administrative Expenses****[A] Project No.321-900-1652****Funded by: Misereor**

Accountant Salary		3,07,450.00
Audit Charges	45,500.00	56,945.00
Dr. Nitya Salary	2,31,478.00	8,11,670.00
	2,76,978.00	11,76,065.00

[B] Project No.321-910-1049**Funded by: Misereor**

Admin Cost	150.00	
Audit Charges	22,500.00	
Dr. Nitya Salary	75,050.00	
	97,700.00	

[C] Climate Change Cell Expense**Funded by:**

PPF Dr. Nitya		10,070.00
PPF Accountant		2,560.00
		12,630.00

[D] SKIV Expense**Funded by:**

Accountant Salary		1,20,280.00
Coordinator Salary	1,23,915.00	4,66,265.00
Admin Exps	507.00	
	1,24,422.00	5,86,545.00

[E] Expenses for Project No. 1049**Funded by:**

Co-Ordinator Salary Dr. NSG	1,980.00	
Other Admin Cost	816.36	
	2,796.36	

[F] Anthra Core Expense

Accountant Salary		72,450.00
Audit fee		9,900.00
Other Admin Cost		2,113.00
		84,463.00

[G] Study on Sheep Herds**Funded by: Matthieu Salpêtre**

Other Admin Cost		1,786.54
		1,786.54

[H] Project Title: Herding Project**Funded by: CTP**

Accountant Salary		19,800.00
Other Admin Cost	19,915.36	5,964.18
	19,915.36	25,764.18

TOTAL ADMINISTRATIVE EXPENSE [A+B+C+D+E+F+G+H]**5,21,811.72 18,87,253.72****SCHEDULE [13]: INTEREST RECEIVED DURING THE YEAR**

9701 Bank Interest	15,898.00	23,019.00
Bank Interest for 1049	8,820.00	
Bank Interest 1652	16,592.00	21,113.00
FD Interest	10,00,551.67	10,22,987.75
	10,41,861.67	10,67,119.75



SCHEDULE [14] Loan and Advances (Liability) Received

Advance for Rent	7,945.00	
Profession Tax Payable	6,600.00	7,700.00
Advance to Sangeeta	151.00	
Advance Dr. Nitya Ghotge		25,380.00
Advance to Ajinkya		7,750.00
Advance to Somnath Dadas		117.00
Receivable from Leeds		1,637.00
Salary Payable		1,12,865.00
Audit Charges Payable	20,250.00	22,500.00
Consultant Fee Payable		25,200.00
Consumables Payable		4,230.00
TDS Payable	2,44,138.00	58,844.00
Inter branch account	1,29,472.00	
Return Filing Charges		4,543.00
Interest on TDS Payable		4,545.00
	4,08,556.00	2,75,311.00

SCHEDULE [15] Loan and Advances (Assets) Paid

Advance Dr. NSG	21,215.00	
Advance Ajinkya	7,750.00	
Interest on TDS	1,377.00	
TDS on Income 2020-21	20,625.00	
TDS on FD Interest 2020-21	78,616.00	
TDS on FD Interest		1,01,727.00
TDS on Income 2019-20		28,000.00
Advance to Somnath Dadas		38.00
Advance to Sangeeta		68.00
Prepaid Expense Office Rent		7,945.00
Inter branch account	2,36,315.00	1,06,800.00
	3,65,898.00	2,44,578.00

SCHEDULE [16] CURRENT LIABILITIES PAID

Audit Fee	22,500.00	49,500.00
Telephone Expense		366.00
Office Expense/ Repair & Maintenance		6,600.00
Return Filing Charges	4,543.00	9,086.00
Duties & Liabilities Paid	1,400.00	
Salaries Paid	1,12,865.00	
Consumables Paid	4,230.00	
Paid to consultants	25,200.00	
TDS Others	27,630.00	
Staff TDS	31,214.00	
Staff Profession Tax	6,500.00	
Interest on TDS Payable	4,545.00	
Advance Dr. Nitya Ghotge	4,165.00	
	2,44,792.00	65,552.00



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SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN
PUNE- 411021

SCHEDULE 1031: FIXED ASSETS

SCHEDULE [03] : FIXED ASSETS										AMOUNT IN INR	
PARTICULARS	Net Assets as at		Addition		Deletion	Net Assets as at		Rate of Dep.	Depreciation During the year	Written Down Value as at	
	01.04.2020	> 6 months	< 6 months	01.04.2020		31.03.2021					
A. ASSETS OUT OF GRANT FUND:											
SDC PROJECT											
Furniture & Fixture	25,346.90	-	-	-	-	25,346.90	10%	2,535.00		22,811.90	
Equipment	9,868.69	-	-	-	-	9,868.69	15%	1,480.00		8,388.69	
Vehicle	-	-	-	-	-	-	15%	-		-	
Sub-Total	35,215.59	-	-	-	-	35,215.59		4,015.00		31,200.59	
FOUNDATION PROJECT											
Equipment	1,725.50					1,725.50	15%	259.00		1,466.50	
Sub-Total	1,725.50					1,725.50		259.00		1,466.50	
PASTORAL PROJECT											
Computer, Printer & Scanner	1,381.26					1,381.26	40%	552.50		828.76	
Computer Software	1.00					1.00	40%	-		1.00	
Furniture & Fixture	1,709.32					1,709.32	10%	171.00		1,538.32	
Equipment	12,621.76					12,621.76	15%	1,893.00		10,728.76	
Sub-Total	15,713.34	-	-	-	-	15,713.34		2,616.50		13,096.84	
Grant Total	52,654.43	-	-	-	-	52,654.43		6,890.50		45,763.93	



ANTHRA

SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN, PUNE-411021

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES
FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31st
MARCH 2021.****A. SIGNIFICANT NOTES ON ACTIVITIES**

Anthra was founded in 1992 by a team of women veterinarians to reach out, connect, and address the problems faced by communities who reared animals, particularly small farmers and peasants, pastoralists, adivasis, dalits, women and others who remained hidden from the gaze of mainstream development.

It's focus areas are:

1. Landscapes, Livestock & Livelihood
2. Climate Change
3. Foodscapes & Agroecology
4. Cross Cultural Learning
5. One Health

B. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Accounting:** The accounts are prepared on historical cost basis as a 'going concern'. Income and Expenses are accounted for on Accrual basis, following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except where otherwise stated.
2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.
 - a) Assets Received from Donor are Shown in Fixed Assets Schedule under Assets out of Donation. Simultaneously Asset Fund is created against the value of the Fixed Assets.
 - b) Fixed Assets in the Balance Sheet are shown at Written Down Value less Depreciation for the year.



3. **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix - I to the Income Tax Rule 1962.

<u>Item</u>	<u>Rate of Depreciation</u>
Furniture & Fixture	10%
Computer	40%
Other Office Equipment	15%
Vehicles	15%

4. **Investment:** All the short term investments were in form of Term deposit with schedule Bank in compliance with Section 11(5) of the Income Tax Act, 1961.
5. **Revenue Recognition:** Unrestricted project Donations Received 80G were recognized on the basis of receipts in accordance to the guidelines on "Not for Profit Organization" issued by The Institute of Chartered Accountants of India.
6. **Bank Interest:** Interest earned on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account. The interest is accounted under the Receipts & Payment Account as the total interest received during the period from 01.04.2020 to 31.03.2021 in the savings bank account as well as in the Fixed Deposit account, which is disclosed under Receipt & Payment Account.
7. **Expenditure:** Expenses are recorded on accrual basis in the Income & Expenditure Account.
8. **Foreign Contribution:** Foreign Contributions are accounted for on the basis of the Bank Pass book received from Bank.
9. **Payment to Board members:** The payment of a sum of Rs.432, 423/- was made to Dr. Nitya Ghotge out of the FC funds for her time devoted to the organization. There is no payment made to any public servant from FC funds.

B. NOTES TO ACCOUNTS

1. Income and expenses incurred out of Foreign Grants are generally disclosed as per the requirements of the Rule 5 of Foreign Contribution Regulation Rule 2011.



2. There is no such income which is of a business nature as defined under Section 2(15) of the Income Tax Act, 1961
3. Previous year figures to the extent possible has been regrouped and rearranged wherever required.
4. **Pending Legal Case/Contingent Liabilities:** It was informed to us by the management that there are no legal cases pending or initiated during the year either by any individual or organization against Anthra.
5. **The Organization is registered under :**
 - a) FCRA renewal vide registration no. – 083930314 dated 27/07/2016 with The Ministry of Home Affairs to receive foreign contribution. The organization has submitted the FCRA Return for the year 2019-20 before the due date.
 - b) PAN of the Organization is AAATA2629P
 - c) TAN of the organization is PNEA02083E

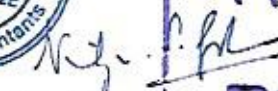
For & On behalf of
S. Sahoo & Co.
Chartered Accountants
FRN: 322952E



CA Subhajit Sahoo, FCA, LLB
Partner
MM No: 057426

For & On behalf of
Anthra




Dr. Nitya Chotge
Chief Functionary



Place: New Delhi
Date: 23rd Dec, 2021