

Independent Auditor's Report pursuant to the requirements of Rule 17(5) of the Foreign Contribution (Regulation) Rules, 2011 (as amended)

To

The Members of Board

ANTHRA

Shop-F-10 Lantana Gardens, NDA Road, Bavdhan, Pune-411201

1. This Report is issued in accordance with the terms of our engagement with **ANTHRA** (the 'Society') Registration no. under the FCRA 083930314.
2. We have audited the accompanying special purpose financial statements of the Society which comprise the Balance Sheet as at 31 March 2025, the Income and Expenditure Statement and Receipts and Payment Account for the year ended 31 March 2025, and significant accounting policies and notes to the financial statements (hereinafter together referred to as 'Foreign Contribution Financial Statements') with respect to Foreign Contribution and accompanying notes to accounts in accordance with the basis of accounting to the Foreign Contribution Financial Statements, prepared by the management of the Society pursuant to the requirement of section 19 of the Foreign Contribution (Regulation) Act, 2010 ('Act') read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011 (as amended) ('Rules'). The accompanying Annexure have been initialed by us for identification purpose only.

Management's Responsibility for the Foreign Contribution Financial Statements and Annexure

3. The Management is responsible for preparation and presentation of the Foreign Contribution Financial Statements and notes in accordance with the basis of accounting including preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Foreign Contribution Financial Statements and Annexure and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The Management is also responsible for ensuring that the Society complies with the requirements of the Act read with relevant Rules and providing all required information to the Ministry of Home Affairs.



Auditor's Responsibility

5. Pursuant to the requirement as stated in paragraph 2 above, it is our responsibility to provide a reasonable assurance in form of an opinion on these Foreign Contribution Financial Statements and Annexure based on our audit.
6. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Foreign Contribution Financial Statements and Annexure are free from material misstatement due to fraud or error.
7. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Foreign Contribution Financial Statements and Annexure. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Foreign Contribution Financial Statements and Annexure, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Society's preparation of the Foreign Contribution Financial Statements and Annexure, in all material respects, in accordance with the basis of accounting described in notes to these Foreign Contribution Financial Statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management of the Society, as well as evaluating the overall presentation of the Foreign Contribution Financial Statements and Annexure.
8. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Foreign Contribution Financial Statements and Annexure.

Opinion

9. In our opinion, the accompanying Foreign Contribution Financial Statements and Annexure for the year ended 31st March 2025 are prepared, in all material respects, in accordance with the basis of accounting described in note to these Foreign Contribution Financial Statements.

Basis of accounting and restriction on distribution or use

10. Our work was performed solely to assist you in meeting your responsibilities in relation to submission of accompanying Foreign Contribution Financial Statements and Annexure with the Ministry of Home Affairs. The Management has also prepared complete set of financial statements for Society for the purpose of submission with Form 10B of the Income Tax Rules, 1962.



11. The report is addressed to and provided to the Board Members of the Society solely for the purpose of enabling them to comply with the requirements of Rule 17(5) of the Rules, which requires them to submit the report with the accompanying Foreign Contribution Financial Statements and Annexure to the Ministry of Home Affairs, and should not be used, referred to or distributed for any other purpose or to any other party without our prior written consent. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For S. Sahoo & Co
Chartered Accountants

FR. No.: 322952E



CA. (Dr.) Subhajit Sahoo, FCA, LLB

Partner

M. No: - 057426

UDIN: 25057426BMICEO8262

Place: New Delhi

Date: 23.09.2025

ANTHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN, PUNE, MAHARASHTRA- 411021
Balance Sheet as at 31st March 2025

FCRA PROJECTS

(Amount in INR)

Particulars	Note	31 March 2025	31 March 2024
I Sources of Funds			
1 NPO Funds	3		
(a) Reserve Funds		45,87,134.52	49,21,548.33
(b) Corpus Fund		1,45,01,000.00	1,45,01,000.00
(c) Assets Funds		2,05,942.92	1,59,497.92
(d) Project Funds		27,37,524.80	37,13,320.10
		2,20,31,602.24	2,32,95,366.35
2 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Other long-term liabilities		-	-
(c) Long-term provisions		-	-
		-	-
3 Current liabilities			
(a) Short-term borrowings		-	-
(b) Payables		-	-
(c) Other current liabilities	4	80,006.00	99,771.00
(d) Short-term provisions		-	-
		80,006.00	99,771.00
Total		2,21,11,608.24	2,33,95,137.35
II Application of Funds			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets	5	2,05,942.92	1,59,497.92
(i) Property, Plant and Equipment			
(ii) Intangible assets			
(iii) Capital work in progress			
(iv) Intangible asset under development			
(b) Non-current investments		-	-
(c) Long Term Loans and Advances		-	-
(d) Other non-current assets		-	-
		2,05,942.92	1,59,497.92
2 Current assets			
(a) Current investments	6	1,59,07,984.77	1,59,07,984.77
(b) Inventories		-	-
(c) Receivables	7	-	2,60,392.07
(d) Cash and bank balances	8	49,96,897.55	62,14,011.59
(e) Short Term Loans and Advances	9	9,98,101.00	8,53,251.00
(f) Other current assets	10	2,682.00	-
		2,19,05,665.32	2,32,35,639.43
Total		2,21,11,608.24	2,33,95,137.35

Brief about the Entity & Summary of significant accounting policies 1&2 - -

The accompanying notes are an integral part of the financial statements.

For & on behalf :

S. Sahoo & Co

Chartered Accountants

Firm No. 322952E



CA (Dr.) Subhajit Sahoo, FCA, LLB

Partner

M No. 057426

UDIN: 25057426BMICE08262

Place: New Delhi

Date: 23.09.2025

For & on behalf :

ANTHRA

Nitya Ghotge

Dr. Nitya Ghotge

Chief Functionary



ANTHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN, PUNE, MAHARASHTRA- 411021
Income and Expenditure for the year ended on 31st March 2025

FCRA PROJECTS

(Amount in INR)

	Particulars	Note	31 March 2025	31 March 2024
I	Income			
(a)	Donations and Grants	11	25,00,626.93	72,21,103.98
(b)	Other Income	12	13,15,881.00	12,88,729.00
II	Total		38,16,507.93	85,09,832.98
III	Expenses:			
(a)	Expenditure on Objects of Organization-Program Expenses	13	45,94,042.42	32,50,828.02
(b)	Donations/Contributions Paid- Amount Sub Grant		-	-
(c)	Establishment Expenses	14	5,32,674.62	4,46,945.68
(f)	Depreciation and amortization expense	15	-	-
	Total		51,26,717.04	36,97,773.70
IV	Excess of Income over Expenditure before exceptional and extraordinary items (III- IV)		-13,10,209.11	48,12,059.28
V	Exceptional items		-	-
VI	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-13,10,209.11	48,12,059.28
VII	Extraordinary Items		-	-
VIII	Excess of Income over Expenditure for the year (VII-VIII)		-13,10,209.11	48,12,059.28
	Appropriations Transfer to funds:			
	Transfer to/(from) Project fund:		-9,75,795.30	35,95,633.82
	Balance transferred to General Fund:		-3,34,413.81	12,16,425.46

Brief about the Entity & Summary of significant accounting policies 1&2
The accompanying notes are an integral part of the financial statements

For & on behalf :

S. Sahoo & Co
Chartered Accountants
Firm No. 322952E




CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
M No. 057426
UDIN: 26057426BMIC608262

Place: New Delhi
Date: 23.09.2025

For & on behalf :
ANTHRA




Dr. Nitya Ghotge
Chief Functionary

ANTHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN, PUNE, MAHARASHTRA- 411021
Receipts & Payment Account For The Year Ended 31st March 2025

FCRA PROJECTS

(Amount in INR)

RECEIPTS	Note	31 March 2025	31 March 2024
Opening Balance :			
Cash and Bank Balances		62,14,011.59	10,59,686.58
Fixed Deposits		1,59,07,984.77	1,59,07,984.77
Donation & Grants		27,61,019.00	76,40,853.50
Other Income		13,13,199.00	12,86,229.00
Net Increase/Decrease in CA/CL		-	3,47,932.21
Total		2,61,96,214.36	2,62,42,686.06
PAYMENT			
Expenditure on Objects of Organization-Program Expenses	10	45,94,042.42	32,50,828.02
Donations/Contributions Paid- Amount Sub Grant		-	-
Establishment Expenses	11	5,32,674.62	4,46,945.68
Net Decrease/Increase in CA/CL		1,64,615.00	4,22,916.00
Closing Balance			
Cash and Bank Balances		49,96,897.55	62,14,011.59
Investment		1,59,07,984.77	1,59,07,984.77
Total		2,61,96,214.36	2,62,42,686.06

Brief about the Entity & Summary of significant accounting policies 1&2
The accompanying notes are an integral part of the financial statements

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E




CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
M No. 057426
UDIN: 25057426BMICE08262

Place: New Delhi
Date: 23.09.2025

For & on behalf :
ANTHRA




Dr. Nitya Ghotge
Chief Functionary

ANTHRA

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA PROJECT

(Amount in INR)

3 Fund Details	31 March 2025	31 March 2024
A. Unrestricted Funds		
Corpus Fund		
Opening Balance	1,45,01,000.00	1,45,01,000.00
Add:- Amount Received During the Year	-	-
Less: Utilize from Corpus	-	-
	<u>1,45,01,000.00</u>	<u>1,45,01,000.00</u>
General Fund		
Opening balance	49,21,548.33	36,89,628.25
Add: Excess of Income Over Expenditure	-3,34,413.81	12,16,425.46
Add: Transfer to Project Fund	-	15,494.62
	<u>45,87,134.52</u>	<u>49,21,548.33</u>
Assets Funds		
Opening balance	1,59,497.92	2,18,125.42
Add: Purchased during the year	1,06,349.00	-
Less: Disposed off during the year	-	-
Less: Depreciation transferred to Assets fund	59,904.00	58,627.50
	<u>2,05,942.92</u>	<u>1,59,497.92</u>
B. Restricted Funds		
Opening balance	37,13,320.10	1,33,180.90
Add: Amount Received During The Year	27,61,019.00	72,10,853.50
Add: Bank Interest	-	12,660.00
Less: Amount Utilized During The Year	34,76,422.23	32,08,130.16
Less: Opening Grant Receivable	2,60,392.07	6,80,141.59
Add: Closing Grant Receivable	-	2,60,392.07
Less: Transferred to General Fund	-	15,494.62
	<u>27,37,524.80</u>	<u>37,13,320.10</u>
Total (A+B)	2,20,31,602.24	2,32,95,366.35

4 Other current liabilities	31 March 2025	31 March 2024
(a) Current maturities of finance lease obligations	-	-
(b) Interest accrued but not due on borrowings	-	-
(c) Interest accrued and due on borrowings	-	-
(d) Income received in advance	-	-
(e) Unearned revenue	-	-
(f) EPF Payable	-	-
(g) TDS payable	30,806.00	3,880.00
(h) PT Payable	4,200.00	200.00
(i) Other payables (specify nature)		
Expenses Payable	-	27,919.00
Audit Fees Payable	45,000.00	50,000.00
Payable to Staff	-	17,772.00
Total	80,006.00	99,771.00



5 Non-current assets

FCRA PROJECTS

(Amount in INR)

S. No	Particulars	GROSS BLOCK				Rate of Dep.	DEPRECIATION				NET BLOCK		
		As at	Addition	Deletion	As at		Upto	Addition	Deletion	Upto	As on	As on	
		01.04.2024	More than 180 days	Less than 180 days	31.03.2025		01.04.2024	During the year	During the year	31.03.2025	31.03.2025	31.03.2024	
	SDC PROJECT												
1	Furniture & Fixture	16,629.90	-	-	16,629.90	10%	-	1,663.00	-	1,663.00	-	14,966.90	16,629.90
2	Equipment	5,151.69	-	-	5,151.69	15%	-	773.00	-	773.00	-	4,378.69	5,151.69
	PASTORAL PROJECT												
3	Computer, Printer & Scanner	52,883.25	-	-	52,883.25	40%	-	21,153.00	-	21,153.00	-	31,730.25	52,883.25
4	Computer Software	1.00	-	-	1.00	-	-	-	-	-	-	1.00	1.00
5	Furniture & Fixture	1,121.32	-	-	1,121.32	10%	-	112.00	-	112.00	-	1,009.32	1,121.32
6	Equipment and Mobiles	74,206.76	-	-	74,206.76	15%	-	11,131.00	-	11,131.00	-	63,075.76	74,206.76
	ANTHRA CORE												
7	Furniture & Fixture	9,504.00	-	-	9,504.00	40%	-	3,802.00	-	3,802.00	-	5,702.00	9,504.00
8	Laptop	-	-	1,06,349.00	1,06,349.00	40%	-	21,270.00	-	21,270.00	-	85,079.00	-
	Total	1,59,497.92	-	1,06,349.00	2,65,846.92		-	59,904.00	-	59,904.00	-	2,05,942.92	1,59,497.92



ANTHRA

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA PROJECT

(Amount in INR)

6 Current Investments	31 March 2025	31 March 2024
(a) Investments in equity instruments	-	-
(b) Investments in preference shares	-	-
(c) Investments in government or trust securities	-	-
(d) Investments in debentures or bonds	-	-
(e) Investments in mutual funds	-	-
(f) Investments in partnership firms;	-	-
(g) Other non-current investments -Fixed Deposits	1,59,07,984.77	1,59,07,984.77
Less: Aggregate provision for diminution in value of investments.		
Total Investments	1,59,07,984.77	1,59,07,984.77
Aggregate cost value as at the end of the year:		
Investments -Quoted	-	-
Investments - Unquoted	-	-
Less: Aggregate provision for diminution in value of investments.	-	-
	-	-
Aggregate market value as at the end of the year:		
Investments -Quoted	-	-
Investments - Unquoted	-	-
Aggregate Provision for diminution in value of investments.	1,59,07,984.77	1,59,07,984.77
	1,59,07,984.77	1,59,07,984.77
Total	1,59,07,984.77	1,59,07,984.77

7 Receivables	31 March 2025	31 March 2024
(a) Donations/grants receivable	-	2,60,392.07
(b) Others (specify nature)	-	-
Outstanding for a period exceeding 6 months from the date they are due for receipt		
(a) Secured Considered good	-	-
(b) Unsecured Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
Total	-	2,60,392.07

8 Cash and Bank Balances	31 March 2025	31 March 2024
A Cash and cash equivalents		
(a) On current/ Saving accounts		
State Bank of India	5,753.98	8,052.40
Bank of India	49,85,676.09	62,00,626.71
Bank of India	4,951.48	4,816.48
(b) Cash credit account (Debit balance)	-	-
(c) Fixed Deposits		
Deposits with original maturity of less than three months	-	-
(d) Cheques, drafts on hand	-	-
(e) Cash on hand	516.00	516.00
Total	49,96,897.55	62,14,011.59



ANTHRA

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA PROJECT

(Amount in INR)

9 Short Term Loans and advances	31 March 2025	31 March 2024
(a) Capital advances		
(b) Loans advances to related Party	-	-
(c) Other loans and advances (specify nature)	-	-
(i) Security Deposits	1,400.00	1,400.00
(ii) Balance with government authorities (TDS Receivable)	3,15,961.00	4,13,562.00
(iii) Project Advances	36,780.00	5,934.00
(iv) Inter Project Advance	6,43,960.00	4,32,355.00
Total	9,98,101.00	8,53,251.00
Sub-classification:		
Secured, considered good;	-	-
Unsecured, considered good;	-	-
Doubtful	-	-
Total	9,98,101.00	8,53,251.00

10 Other current assets	31 March 2025	31 March 2024
(a) Interest accrued but not due on deposits	-	-
(b) Interest accrued and due on deposits	2,682.00	-
Total	2,682.00	-

11 Donations and Grants	31 March 2025	31 March 2024
(a) Grants		
Grant Received from Misereor	-	16,94,316.52
Grant From Indo Zoo UK	27,61,019.00	11,23,962.46
Less: Opening Grant Receivable	-2,60,392.07	-
Grant From Global Greengrants [BAF]	-	39,72,825.00
(b) Donation	-	4,30,000.00
Total	25,00,626.93	72,21,103.98

12 Other income	31 March 2025	31 March 2024
(a) Interest income (Bank Interest)	1,75,853.00	1,32,899.00
(b) Interest income (FD Interest)	11,40,028.00	11,53,330.00
(c) Other non-operating income (Liability Written off)	-	2,500.00
Total	13,15,881.00	12,88,729.00

13 Charitable Expenses-Program Expenses	31 March 2025	31 March 2024
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ANTHRA

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA PROJECT		(Amount in INR)
Funded by: Misereor- 321-910-1049 (Annex-1)	-	15,98,160.04
Funded by: CFP- Herding Project (Annex-2)	-	37,695.72
Funded by: Sahjeevan- Ethnoveterinary Livestock (Annex-3)	-	79,990.56
Funded by: UKCEH- Indo Zoo Risk (Annex-4)	25,00,626.93	10,03,962.46
Project Title: Anthra Core Expense (Annex-5)	8,55,020.19	3,18,697.86
Funded by: Global Green(BAF)- Project Title: Livestock in Agroecology (Annex-6)	9,75,795.30	2,12,321.38
Funded by: IRD International (Annex-7)	2,62,600.00	-
Total	45,94,042.42	32,50,828.02

14 Establishment Expenses	31 March 2025	31 March 2024
Funded by: Misereor, Project No.321-910-1049		
Project Activities	-	45,331.91
Admin Cost	-	16,398.77
Staff Salary to Manasi	-	64,980.00
Audit Fees	-	43,320.00
Anthra Core Expense		
Interest on TDS	931.00	715.00
Current Assets Written Off	-	200.00
Audit Fees	35,800.00	-
Coordinator Dr.Nitya S. Ghotge	35,000.00	-
Admin Cost	1,65,126.62	-
Laptop	1,06,349.00	-
Project Title: Indo Zoo Risk		
Salary to Dr.Nitya-Co-Investigator	-	2,76,000.00
Project Title: Livestock in Agroecology (BAF)		
Accountant Salary	1,89,468.00	-
Total	5,32,674.62	4,46,945.68

15 Depreciation and amortization expense	31 March 2025	31 March 2024
on tangible assets (Refer note 11)		
on intangible assets (Refer note 11)	59,904.00	58,627.50
Less: Transferred to Assets Fund	59,904.00	58,627.50
Total	-	-

Annex-1 Funded by: Misereor	31 March 2025	31 March 2024
Project Title: 321-910-1049		
Project Activities		
Courses, Seminars, Workshops, Participation in Fairs/Exhibitions	-	3,58,596.52
Production and distribution of training material, publications, audio	-	1,40,600.00
Field visits	-	37,298.00
Staff Cost		
Accountant	-	4,12,620.00
Field Worker	-	1,33,220.00
Honorarium for Consultants	-	4,15,000.00



ANTHRA

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

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

FCRA PROJECT

(Amount in INR)

Project Administration	-	
Bank Charges	-	157.81
Consumables, Administration and Logistics	-	25,749.71
Project Audit	-	28,344.00
Training Hall Rent	-	46,000.00
Interest on TDS	-	574.00
Total	-	15,98,160.04

Annex-2 Funded by: CFP

31 March 2025

31 March 2024

Project Title: Herding Project

Admin Cost	-	37,695.72
Total	-	37,695.72

Annex-3 Funded by: Sahjeevan

31 March 2025

31 March 2024

Project Title: Ethnoveterinary Livestock

Audit Fees	-	13,975.00
Admin Cost	-	31,304.28
Salary to Accountant	-	34,711.28
Total	-	79,990.56

Annex-4 Funded by:-UKCEH

31 March 2025

31 March 2024

Project Title: Indo Zoo Risk

Staff Cost	7,34,680.00	4,76,623.00
Project coordinator salary (Dr.Nitya Ghotge)	2,20,000.00	-
Stationery	1,20,090.00	41,098.00
Boarding and Lodging	3,18,287.00	86,707.55
Vehicle Hire	2,29,395.00	1,47,516.00
Admin Exps	1,56,553.46	18,234.12
Educational Material	33,850.00	25,003.00
Lab Equipment/ Diagnostic Facilities	13,667.00	14,820.00
Workshop with Community	5,41,206.00	1,83,960.79
ISAH International Conf-Indo Zoo	20,898.47	-
Accountant Salary	1,12,000.00	-
Audit Fee	-	10,000.00
Total	25,00,626.93	10,03,962.46

Annex-5 Project Title: Anthra Core Expense

31 March 2025

31 March 2024

Project Title: Anthra Core Expense

Documentation, Research, Information Work	499.00	22,953.00
Admin Cost	-	1,044.54
Bank Charges	3,308.19	241.60
Travel	92.00	54,470.00



ANITHRA
SHOP-F-10 LANTANA GARDENS, NDA ROAD, BAVDHAN, PUNE, MAHARASHTRA-411021
DETAIL OF PROJECT FUND

Sr. No.	Name of the Funder/ Name of the Project	AMOUNT IN INR													
		A	B	C	D=B+C	E	F	G	H=H+G	I=D-H	J	K=D+G-K	L	M	
		Opening Unspent Grant Fund as on 01.04.2024	Grant Received / Receivable during the year	Bank Interest	Grant Refunded during the Year	Total	Utilised During the Year	Previous Year Grant Refunded	Interest Transferred to GF	Total	Surplus/ Deficit during the year	Less: Inter Head Adjustments	Closing Balance as at 31.03.2025	Closing Project Fund Balance as at 31.03.2025	Closing Grant Receivable as at 31.03.2025
1	Miserecor	4,816.48	-	-	-	-	-	-	-	-	-	-	4,816.48	4,816.48	-
2	Funded by:- Global Green (BAFI) Project Title: Livestock in Agroecology	37,06,503.62	-	-	-	9,75,795.30	9,75,795.30	-	-	9,75,795.30	(9,75,795.30)	-	27,32,708.32	27,32,708.32	-
3	Funded by:- UKCEH Project Title: Indo Zoo UK	(2,60,392.07)	27,61,019.00	-	-	27,61,019.00	25,00,626.93	-	-	25,00,626.93	2,60,392.07	-	(0.00)	-	0.00
		34,52,928.03	27,61,019.00	-	-	27,61,019.00	34,76,422.23	-	-	34,76,422.23	(7,15,403.23)	-	27,37,524.80	27,37,524.80	0.00

