

Sharath & Co.,
Chartered Accountants



No. 5, 3rd Floor, Jeevan Building,
No. 11, Kumara Park East,
Bangalore-560 001.
Ph. 080-22263879 Fax : 080-41138879
E-mail : sharatco@gmail.com

AUDITORS REPORT

I have audited the annexed Receipts and Payments Account, Income and Expenditure Account for the year ended 31st March, 2015 and Balance sheet as on that date **ENVIRONMENT SUPPORT GROUP ®, Bangalore.** These financial statements are the responsibility of the management of the Trust. My responsibility is to express an opinion on these financial statements based on my audit.

I report that:

- a. I have obtained all information and explanation which to the best of my knowledge and belief were necessary for the purpose of audit.
- b. The Income and Expenditure Account and the Receipts and Payments Account are in agreement with the books of accounts and
- c. In my opinion and to the best knowledge and explanations given to me and as shown by the books of accounts the said account exhibit a true and fair view of transactions of the Trust as at 31st March 2015.

PLACE: Bangalore
DATE : 11.12.2015

For **SHARATH & CO..**
Chartered Accountants
(Firm Regn. No. 003782S)

S. N. Sharath Chandra
(CA. S.N.SHARATH CHANDRA)
Proprietor
(Membership No. 18858)



BALANCE SHEET AS AT 31ST MARCH 2015

PREVIOUS YEAR(S)	LIABILITIES	SCH. No.	AMOUNT Rs.	PREVIOUS YEAR(S)	ASSETS	SCH. No.	AMOUNT Rs.
1,000	CORPUS FUND		1,000	191,155	FIXED ASSETS	3	165,970
	CURRENT LIABILITIES :				LOANS & ADVANCES :		
31,472	Outstanding Liabilities	1	113,260	200,000	Rent Deposit		200,000
19,029	Loans(Liabilities) LEO SALDANHA		263,378	9,888	Telephone Deposit		9,888
	GRANT ACCOUNTS :	2		66,399	TAX DEDUCTED AT SOURCE		169,905
2,648,759	Opening Balance		928,913		CASH & BANK BALANCES :		
6,736,280	Add : Received During the Year		17,822,357	47,972	Cash in Hand		6,039
9,405,039			18,751,270	102,195	Syndicate Bank - 04092010037151- General		134,767
8,476,127	Less : Grant Expenses		13,678,029	34,843	Syndicate Bank - 0474220008539-FCRA		211,131
928,913				93,367	Bank of Baroda -19830100004748 -INEP		97,139
	GENERAL RESERVES :			18,762	Syndicate Bank-4742010007337 - Disaster Relief		16,450
627,013	Opening Balance		311,902	339,733	Fixed Deposit-INEP		339,733
315,411	Less : Excess of Expenditure Over Income		46,032	-	Fixed Deposit - FCRA		4,000,000
311,902				188,001	Accrued Interest on FD - FCRA		132,080
					Accrued Interest on FD-INEP		234,648
1,292,315	TOTAL Rs.		5,717,749	1,292,315	TOTAL Rs.		5,717,749

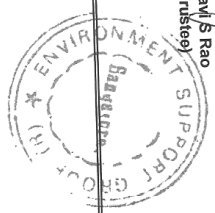
NOTES FORMING PART OF BALANCE SHEET - SCHEDULE 4

For ENVIRONMENT SUPPORT GROUP (R)

Leo F Saldanha
 Leo F Saldanha
 (Trustee)

Bhargavi S Rao
 Bhargavi S Rao
 (Trustee)

PLACE : BANGALORE
 DATE : 11.12.2015



REFER TO OUR REPORT OF EVEN DATE

For SHARATH & CO.
 CHARTERED ACCOUNTANTS
 (Firm Regn No. 0037825)

S.N. Sharath
 (CA. S.N. SHARATH CHANDRA)
 (Proprietor)
 (Membership No. 18858)



ENVIRONMENT SUPPORT GROUP (R)
No. 1572, 36th Cross, 100 Feet Ring Road, Banashankari II Stage,
BANGALORE - 560 070

SCHEDULES FORMING PART OF PROVISIONAL BALANCE SHEET AS AT 31ST MARCH 2015

OUTSTANDING LIABILITIES	SCHEDULE - 1
TDS Payable	113,260
TOTAL Rs.	113,260

DETAILS OF GRANT RECEIVED PARTICULARS	SCHEDULE - 2					
	Surplus Previous Year	Received during the Year	Total	Amount spent during the year	Transfer	Balance
A) Grant Received - FCRA						
1) Association For India's Development	2,807	1,000,000	1,002,807	1,002,807	-	-
2) Water Aid Project	-	700,000	700,000	581,561	-	118,439
3) EADI	-	145,084	145,084	145,084	-	-
4) MSID-UMN-USA	-	15,566,825	15,566,825	11,366,789	-	4,200,037
5) Interest on FD & SB	33,912	268,069	301,981	120,057	-	181,924
6) SWISS AID	-	26,040	26,040	-	-	26,040
Total Rs. .	36,719	17,706,018	17,742,738	13,216,298	-	4,526,440
B) Grant Received - GENERAL						
1) Indo Norwegian Environment Programme(Including Interest)	656,703	55,602	712,305	-	-	712,305
2) ESG - Disaster Relief (Including Interest)	19,259	737	19,995	3,048	-	16,947
3) Duleep Mathai Nature Conservation Trust	4,396	-	4,396	4,396	-	-
4) National Institute of Advanced Studies	111,836	60,000	171,836	354,287	-	(182,451)
5) I-AIM	100,000	-	100,000	-	100,000	-
TOTAL Rs.	892,194	116,339	1,008,532	361,731	100,000	546,801
Total (A) and (B)	928,913	17,822,357	18,751,270	13,578,029	100,000	5,073,241

