

SHARATH & CO.,
Chartered Accountants



No. 11, Jeevan Building
Kumarapark East
Bangalore - 560 001
Phone: 22263879
Fax : 41138879
Email: snscco@gmail.com

AUDITORS REPORT

I have audited the annexed Receipts and Payments Account, Income and Expenditure Account for the year ended 31st March, 2014 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 2014.

PLACE: BANGALORE
DATE : 26.12.2014

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

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

BALANCE SHEET AS AT 31ST MARCH 2014

PREVIOUS YEAR(Rs.)	LIABILITIES	SCH. No.	AMOUNT Rs.	PREVIOUS YEAR(Rs.)	ASSETS	SCH. No.	AMOUNT Rs.
1,000.00	CORPUS FUND		1,000.00	190,915.14	FIXED ASSETS	3	191,154.59
	CURRENT LIABILITIES :				LOANS & ADVANCES :		
43,165.00	Outstanding Liabilities	1	31,472.00	200,000.00	Rent Deposit		200,000.00
57,059.01	Loans(Liabilities) LEO SALDANHA			9,888.00	Telephone Deposit		9,888.00
	GRANT ACCOUNTS :	2		63,582.00	TAX DEDUCTED AT SOURCE		66,399.00
1,300,333.64	Opening Balance		2,648,759.09		CASH & BANK BALANCES :		
4,046,007.45	Add : Received During the Year		2,488,417.02	1,258.57	Cash in Hand		47,972.45
2,697,582.00	Less : Grant Expenses		5,137,176.11	1,693,444.50	Cash At Syndicate Bank-04092010037151		102,195.18
2,648,759.09			4,208,263.38	623,281.69	Cash At Syndicate Bank-041742200008339		34,843.22
	GENERAL RESERVES :			91,553.00	Cash At BOB -19830100004748 -INEP		93,367.00
367,537.71	Opening Balance		627,012.90	18,033.10	Cash At Synd Bank-7337 - Hasiru Usiru		18,761.59
259,475.19	Less : Excess of Expenditure Over Income		315,111.14	339,733.00	Fixed Deposit-INEP		339,733.00
627,012.90			311,901.76	145,307.00	Accrued Interest on FD-INEP		188,001.00
							824,873.44
3,376,996.00	TOTAL Rs.		1,292,315.03	3,376,996.00	TOTAL Rs.		1,292,315.03

NOTES FORMING PART OF BALANCE SHEET - SCHEDULE 4

For ENVIRONMENT SUPPORT GROUP (R)

Leo F. Galganh
 Leo F. Galganh
 (Trustee)

Bhargavi S Rao
 Bhargavi S Rao
 (Trustee)

PLACE : BANGALORE
 DATE : 26.12.2014

REFER TO OUR REPORT OF EVEN DATE

For SHARATH & CO.
 CHARTERED ACCOUNTANTS
 (Firm Regn No. 003782S)

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 BALANCE SHEET AS AT 31ST MARCH 2014

SCHEDULE - 1	
OUTSTANDING LIABILITIES	
TDS on Rent Payable	9000.00
Audit Fee Payable	22472.00
TOTAL Rs.	31472.00

SCHEDULE - 2	
DETAILS OF GRANT RECEIVED	
PARTICULARS	Surplus Received during Previous Year the Year
	Total
	Amount spent during the year
	Balance
A) Grant Received - FCRA	
1) Association For India's Development	35735.06
2) Action Aid	51426.00
3) General/Individual Contributions	244185.38
4) Center for Environmental Education-General	72000.00
5) Interest on FD & SB	82048.55
7) University of Washington, Seattle	37383.00
Total Rs..	522777.99
	1648436.53
	2171214.52
	2134495.38
	36719.14
B) Grant Received - GENERAL	
1) Indo Norwegian Environment Programme(Including Interest)	607451.00
2) ESG - Hasiru Usiru(Including Interest)	18530.10
3) Duleep Mathai Nature Conservation Trust	1500000.00
4) National Institute of Advanced Studies	0.00
TOTAL Rs.	2125981.10
	839980.49
	2965961.59
	2073768.00
	892193.59
Total (A) and (B)	2648759.09
	2488417.02
	5137176.11
	4208263.38
	928912.73

