

H. S. Ratra & Co.
Chartered Accountants

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248001

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APPROPRIATE TECHNOLOGY INDIA

Registered Office: B-106, Yamuna Apartment, Alaknanda, New Delhi-110019

Head Office: Mandir Marg Guptkashi, Distt. Rudraprayag, Garhwal, Uttarakhand

Balance Sheet as at 31st March 2023

FCRA

Liabilities	Amount	Amount	Assets	Amount	Amount
Opening balance of FCRA fund	6,39,243.00		ATI & Bank Balances		2,11,77,688.00
Add :Excess of Income over Expenditure	2,05,38,445.00	2,11,77,688.00			
Total		2,11,77,688.00	Total		2,11,77,688.00

For and on behalf of Board

Dr. SP Singh
President
Date:
Place : Dehradun



Sanjay Singh Bisht
Executive Director

Atul Jain

As per our separate report as on even date
For M/s H. S. Ratra and Co.
Chartered Accountants
Firm Registration No.: 069227C



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Statement of Income and Expenditure for the year ended 31st March 2023

FCRA

Expenditure	Amount	Income	Amount
To Project Expenses Project No-851034		By FCRA Donation Received :-	
Citizen Science Approach	3,91,500.00	Swedish Organization for Individual Relief 851034	14,16,882.00
Traning & Capacity Building	1,96,040.00	Swedish Organization for Individual Relief 851017	31,52,600.00
Citizen Sceince	7,21,000.00	Ved Bhoomi Connect	2,16,06,933.00
Equipments	3,39,350.00		
Overhead	1,20,258.00		
	17,68,148.00		
To Project Expenses Project No-851017		By Interest on FCRA amount	93,225.00
Honey Value Chain Development	1,960.00		
A Human Resource	11,71,443.00		
B Formation/Adoption of CBOs2022-24	88,110.00		
C Honey Value Chain Developoment	8,53,595.00		
D Strengthening Flora for Beekeeing	32,250.00		
E Market Promotion	1,04,327.00		
F Direct Project Travel Cost	4,66,117.00		
G Project Support Cost	4,34,955.00		
	31,52,757.00		
Ved Bhoomi Connect			
Office Rent (Ved Bhoomi Connect)	70,822.00		
Traning Expanses (Ved Boomi)	7,39,468.00		
	8,10,290.00		
To Excess of Income over Expenditure	2,05,38,445.00		
Total	2,62,69,640.00	Total	2,62,69,640.00

For and on behalf of Board

Dr. SP Singh
President
Date:
Place : DehradunSanjay Singh Bisht
Executive DirectorAs per our separate report as on even date
For M/s H. S. Ratra and Co.
Chartered Accountants
Firm Registration No.: 009227C