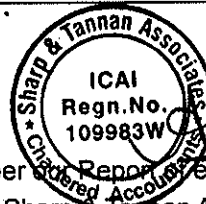
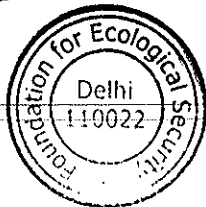


FOUNDATION FOR ECOLOGICAL SECURITY
BALANCE SHEET- FCRA ACCOUNT AS ON MARCH 31, 2015

LIABILITY	2014-2015	ASSETS	2014-2015
	₹		₹
Assets Utilisation Fund (Capital Fund)	2,15,50,011	Fixed Assets	2,15,50,011
		(acquired out of capital fund)	
Provision for Expenditure & Tax Liability	7,52,071	Current Assets	
		Advances for Supply & Services (Net)	66,98,307
		Tax Deducted at Source (TDS)	3,83,136
Project Funds		Term Deposits with Bank	3,20,00,000
Ford Foundation	66,32,729	Remittance in Transit	28,468
Omidyar Network INC	1,40,54,600		
Royal Bank of Scotland (RBS)	24,09,115	Bank Balances	
Ensemble Foundation	(38,492)	Designated Bank Account	
Students of Foundation for Sustainable Development	30,730	Bank of Baroda - NDDB Extension Counter, Anand	34,64,351
Washington University	4,199	Link up Bank Accounts at Project Areas	1,02,97,780
Welthungerhilfe	3,357		
Deutsche Gesellschaf.T for International Zusammenarbeit (GIZ)	42,573		
International Land Coalition (ILC)	(1,76,254)		
FES - Student Conference Conservation Science	50,280		
The International Institute for Environment & Development	6		
Sir Aurobindo Society of Pondicherry (IOWA)	(71,835)		
MARAG-NES INDIA	(33,815)		
The Michigan University	65,774		
Sunehara Kal – ITC	44,35,400		
Skoll Foundation	2,47,11,604		
Total	7,44,22,053	Total	7,44,22,053


Executive Director



As per Report of even date.
For Sharp & Tannan Associates
Chartered Accountants

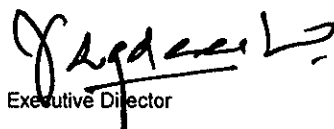
FOUNDATION FOR ECOLOGICAL SECURITY, ANAND

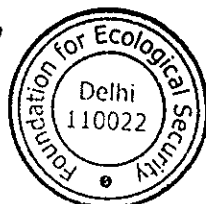
INCOME AND EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2015

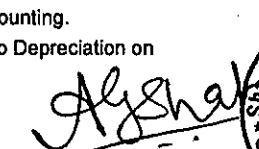
		2014-15
		₹
INCOME		
Fund Received:		
- For Projects		11,97,31,665
- Others		0
		11,97,31,665
Interest & Other Receipts		6,48,744
Total		12,03,80,409
EXPENDITURE		
A. STRENGTHENING COMMUNITY BASED INSTITUTIONS		
FOR CONSERVATION OF NATURAL RESOURCES		
Planning and Survey		7,82,117
Formation and Strengthening of Community based Institutions		27,02,496
Soil and Water conservation measures		36,31,904
Revegetation measures		7,53,234
Measures to sustain livelihoods		54,20,415
Energy conservation activities		0
Capacity building activities at village level		1,49,45,683
Programme assistance		1,39,91,675
		4,22,27,523
B. SUPPORT SERVICES		
I. CAPACITY BUILDING		
Survey and Planning for new projects		8,28,241
Capacity building of staff members		54,40,599
Commons Initiative & Public Education		1,18,43,981
Documentation, Studies and Dissemination		41,71,734
		2,22,84,556
II. ADMINISTRATION AND RECURRING EXPENSES		
Staff Salaries and Benefits		20,57,090
Travel and conveyance		4,21,190
Professional fees and Consultancy charges		20,45,019
Motor vehicle running and maintenance		2,52,444
Rent, Rates, Taxes and Electricity charges		8,18,872
Communication expenses		14,76,308
Printing and Stationery		3,09,582
Computer maintenance		11,60,019
General repairs and maintenance		9,23,047
Insurance premium		2,14,514
Statutory Audit Fees and expenses		0
Miscellaneous expenses		21,90,232
		1,18,68,316
C. Expenses from Other Funds		
		0
Total		7,63,80,395
Excess of Income over Expenditure for the year carried to Balance Sheet		4,40,00,014
Total		12,03,80,409

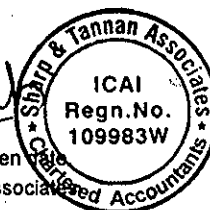
Notes:

- (i) Income & Expenditure Account has been prepared on accrual basis of accounting.
(ii) Assets are acquired out of Assets utilisation Fund (Foreign Contribution). No Depreciation on assets is considered in Income and Expenditure Account.


Executive Director




As per our Report of even date
For Sharp & Tannan Associates
Chartered Accountants

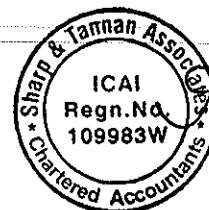


FOUNDATION FOR ECOLOGICAL SECURITY, ANAND
Statement of Receipt and Payment Account Foreign Contributions for the year 2014-15

Page 1/2

Receipt	2014-15	Payment	2014-15
	₹		₹
Opening Balance as on 01.04.2014		Ford Foundation	
In Designated Bank Account:		(i) Support for a national level platform on dry land animal husbandary	20,00,378
Bank of Baroda - NDDDB Extension Counter, Anand	15,13,895	Sunehara Kal – ITC	1,14,53,442
Link up Bank Accounts at Project Area		(i) Watershed Development Projects (WDP)	14,29,914
State Bank of India - Ujjain	11,728	Michigan University- School of Natural Resources and Environment Climate change resilient development	
Bank of Baroda - Udaipur	75,107	SRI AUROBINDO SOCIETY OF PONDICHERRY- (IOWA) – India Winterim Programme	8,78,435
Bank of Baroda - Bhilwara	2,96,607	INTERNATIONAL LAND COALITION	
Bank of Baroda - Pratapgarh	87,519	(i) Rangeland Observatory, Western India	16,61,006
Bank of Baroda - Angul	10,001	(ii) Ensuring effective implementation of forest rights Act	11,43,925
State Bank of India - Mandla I	2,51,306	Washington University:	
State Bank of India - Mandla II	213	(i) Adoption of appropriate Households and commercial Stove Technology to addressee / Winter Institute	10,62,852
State Bank of India - Chintamani	4,26,898	(ii) Randomized Control Trial of Sustainability of Improved Biomass Cookstoves in Rajasthan	1,53,491
Indian Bank - Madanapalle	5,06,060	(iii) WUP – Cookstoves	7,65,250
State Bank of India - Koraput	1,11,766	Deutch Gesellschaf.T for International Zusammenarbeit (GIZ)	
Kotak Mahindra Bank Ltd.-Anand	44,11,961	- Engagement of Civil Society Organisation for Participation in the assessment of environmental service	2,20,856
Bank of Baroda – Anand	-	- Anapassung an den Klimawandel in Landichen Gebeiten (AKLG), India CCA	2,69,990
State Bank of India - Dahod	-	Skoll Foundation – Skoll Award	1,38,34,912
Bank of Baroda - Bhubaneswar	-	Omidiyar Network - Institutionalising commons - Spaces for the poor (Including interest of Rs.45,21,990/-)	3,15,04,797
Bank of Baroda, Guwahati	-	Royal Bank of Scotland - Reconciling Biodiversity Conservation with Local Livelihoods.	44,26,075
Amount received in FCRA Account :-		- Supporting livelihoods for tribal communities in Angul Districts (Including interest of Rs.219/-)	12,98,866
Ford Foundation	74,46,623	- Project Impact Evaluation study in Kanha Pench Corridor	3,48,600
OMDIYAR NETWORK FUND INC,	3,99,60,586	- Supporting Enterprise at Anantpur, Andhra Pradesh	3,53,721
Royal Bank of Scotland	87,25,900		
Washington University	18,32,299		
Deutsche Welthingerhife C V	28,25,467		
Total (Balance carried forward to page 2)	6,84,93,934	Total (Balance carried forward to page 2)	7,28,06,509

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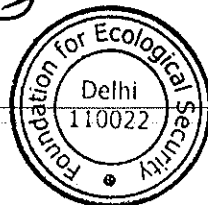
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FOUNDATION FOR ECOLOGICAL SECURITY, ANAND
Statement of Receipt and Payment Account Foreign Contributions for the year 2014-15

Page 2/2

Receipt	2014-15	Payment	2014-15
	₹		₹
Balance Brought down from page 1	6,84,93,934	Balance Brought down from page 1	7,28,06,509
International Land Coalition (ILC)	1,40,822	Welthungerhilfe C V - Fight Hunger First Initiative	37,85,357
Michigan University(MU)	14,95,688	(ii) workshop	0
GIZ INDIA	3,48,990	Ensemble Foundation - Assessment of population status and habitat quality for conservation of Sloth Bear in four forest reserves in India	1,83,910
		Student Conference Conservation Science (SCCS)	5,00,000
Seva Mandir	2,12,400	Seva Mandir – Safeguarding the commons for next generation	2,36,000
FES – SCCS	5,45,373	The International Institute for Environment & Development – New perspectives on climate resilient drylands development	4,31,909
The International Institute for Environment & Development	4,31,915	MARAG-NES INDIA – Ensuring effective implementation of Forest Rights Act – Component-II	3,39,815
Sri Aurobindo Society of Pondicherry (IOWA)	8,06,600	Advances for Supply & Services (Net)	39,46,476
MARAG – NES INDIA	3,06,000		
Sunehara Kal – ITC	1,61,05,833		8,22,29,975
Skoll Foundation	3,84,89,300	Term Deposits with Bank	3,20,00,000
Students of Foundation for Sustainable Development	-	Bank Balance as on 31.03.2015	
Interest earned & other receipts	6,43,718	Designated FCRA Bank Account	34,64,350
		Bank of Baroda - NDDB Extension Counter, Anand	
		Link up Bank Accounts at Project Area	
		State Bank of India - Ujjain	18,188
		Bank of Baroda - Udaipur	1,06,783
		Bank of Baroda – Bhilwara I	14,70,588
		Bank of Baroda – Pratapgarh I	50,65,174
		Bank of Baroda - Angul	1,35,308
		State Bank of India - Mandla I	4,26,284
		State Bank of India - Mandla II	2,193
		State Bank of India - Chintamani	1,22,185
		Indian Bank - Madanapalle	7,98,627
		State Bank of India - Koraput	0
		Kotak Mahindra Bank Ltd.-Anand	20,66,037
		Bank of Baroda – Bhilwara II	18,746
		Bank of Baroda – Bhilwara III	55,426
		Bank of Baroda – Pratapgarh II	12,241
		Remittance in Transit	28,468
Total	12,80,20,573	Total	12,80,20,573

[Signature]
 Executive Director



As per our Report of date *31.03.2015*
 For Sharp & Tannan Associates
 Chartered Accountants