SELF RELIANT INITIATIVES THROUGH JOINT ACTION (SRIJAN)

4, Community Shopping Centre, First Floor, Anupam Apartments, M. B. Road, Saidullajab, New Delhi-110068

AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2019

V. NAGARAJAN & CO.,
Chartered Accountants,
A1, II Floor, Palam Vyspar Kendra, Palam Vihar, Gurgaon-122017
Ph: 91-124-4078744, E-mail: nagarajan@accountant.com, WWW.nagarajan.co.in
INDEPENDENT AUDITORS’ REPORT
TO THE BOARD OF TRUSTEES OF
SELF-RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

1. Opinion

We have audited the financial statements of SELF-RELIANT INITIATIVES THROUGH JOINT ACTION (SRIJAN) (“Society”), which comprise the Balance Sheet as at March 31, 2019 and the statement of Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, read with other notes given there to, give a true and fair view in conformity with the accounting principles generally accepted in India:
   i) in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2019; and
   ii) in the case of the Income and Expenditure Account, of the surplus for the year ended on that date.

2. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of financial statements under the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Responsibilities of management for the financial statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance, of the Society in accordance with the accounting principles generally accepted in India, including the accounting standards issued by ICAI, to the extent applicable. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Management is responsible for overseeing the Society’s financial reporting process.

4. Auditors’ responsibility for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
As part of an audit in accordance with SAas, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit 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.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society’s ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor’s report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor’s report. However, future events or conditions may cause the Society to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

5. Other matters

We report that:

a) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;

b) In our opinion proper books of account have been kept by the Society so far as appears from our examination of those books; and

c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts;

for V. Nagarajan & Co.,
Chartered Accountants

Gurgaon | 2019

A-1, Palam Vihar Kendra, Palam Vihar, GURGAON 122 017, Haryana, India
Ph: 91-124-407 8742-43 -44 E-mail: nagarajan@accountant.com, www.nagarajan.co.in
# Self-Reliant Initiatives through Joint Action (SRIJAN)

## Audited Financial Statements

### Balance Sheet as at

<table>
<thead>
<tr>
<th>Note No.</th>
<th>Mar-19</th>
<th>Mar-18</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CORPUS FUND</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>27,502,638</td>
<td>21,921,166</td>
</tr>
<tr>
<td><strong>OTHER FUNDS AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital Assets Fund 2</td>
<td>15,611,133</td>
<td>20,734,925</td>
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<tr>
<td>Restricted Project Fund 3(a)</td>
<td>92,376,105</td>
<td>31,030,120</td>
</tr>
<tr>
<td>Un-Restricted Fund 3(b)</td>
<td>36,719,422</td>
<td>32,646,987</td>
</tr>
<tr>
<td>Specific Reserves 3(c)</td>
<td>1,880,197</td>
<td>12,961,669</td>
</tr>
<tr>
<td><strong>GRANT RECEIVED IN ADVANCE</strong> 3(d)</td>
<td>48,000,000</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>222,089,494</td>
<td>119,294,867</td>
</tr>
</tbody>
</table>

## Application of Funds

### Fixed Assets

<table>
<thead>
<tr>
<th></th>
<th>4</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Owned Assets</td>
<td>3,823,257</td>
<td>4,134,514</td>
</tr>
<tr>
<td>Assets in possession of Community, held by SRIJAN</td>
<td>11,787,876</td>
<td>15,611,133</td>
</tr>
</tbody>
</table>

### Investments

<table>
<thead>
<tr>
<th></th>
<th>5</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>32,881,001</td>
<td>16,561,744</td>
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### Current Assets (A)

<table>
<thead>
<tr>
<th></th>
<th>6</th>
<th>7</th>
<th>8</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Bank Balances</td>
<td>182,986,307</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Loans and Advances</td>
<td>3,351,706</td>
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<tr>
<td>Other Current Assets</td>
<td>6,521,156</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td>192,859,169</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

### Current Liabilities and Provisions (B)

<table>
<thead>
<tr>
<th></th>
<th>9</th>
<th>10</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Liabilities</td>
<td>18,522,469</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provisions</td>
<td>739,339</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>19,261,808</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### NET CURRENT ASSETS (A - B)

| | 173,597,361 | 81,998,199 |

**Total** | 222,089,494 | 119,294,867 |

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The accompanying notes to accounts referred to above form an integral part of these financial statements.

As per our report of even date for V. Nagarajan & Co., Chartered Accountants

[V. Nagarajan]
Partner
Firm Regn No: 04879 N / M. No: 019359

Date: 11th July 2019

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For and on behalf of Board of Trustees of Self-Reliant Initiatives through Joint Action (SRIJAN)

Prasanna Khemariya
Chief Executive Officer

Rohini Somanathan
Chairperson

Financial Statement for the year ended March 31, 2019.
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

**Audited Financial Statements**

<table>
<thead>
<tr>
<th>Income and Expenditure Account</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
<th>Amount in ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants and Contributions</td>
<td>11 274,006,147</td>
<td>12 233,052,589</td>
<td></td>
</tr>
<tr>
<td>Income on Investments and Bank balances</td>
<td>12 8,026,135</td>
<td>13 4,294,081</td>
<td></td>
</tr>
<tr>
<td>Sundry Income</td>
<td>13 2,087,090</td>
<td></td>
<td>876,386</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>284,119,372</td>
<td>238,223,056</td>
<td></td>
</tr>
<tr>
<td><strong>EXPENDITURE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Livelihood Promotion Activities</td>
<td>14 71,813,378</td>
<td>14 68,063,808</td>
<td></td>
</tr>
<tr>
<td>Grant to other NGO</td>
<td>15 5,500,000</td>
<td>15 1,200,000</td>
<td></td>
</tr>
<tr>
<td>Livelihood Programme Support</td>
<td>16 114,343,472</td>
<td>16 115,259,742</td>
<td></td>
</tr>
<tr>
<td>Livelihood Consultancy and related expenses</td>
<td>16 12,593,591</td>
<td>17 11,111,893</td>
<td></td>
</tr>
<tr>
<td>Administration Cost</td>
<td>17 23,797,081</td>
<td></td>
<td>20,141,215</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>228,047,522</td>
<td>215,776,658</td>
<td></td>
</tr>
<tr>
<td>Non-Cash Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation on Fixed Assets</td>
<td>22 720,089</td>
<td></td>
<td>818,749</td>
</tr>
<tr>
<td>Unserviceable Assets &amp; Unrecoverable Advances</td>
<td>22 557,133</td>
<td></td>
<td>370,222</td>
</tr>
<tr>
<td>Written Off</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>229,324,744</td>
<td>216,965,629</td>
<td></td>
</tr>
<tr>
<td><strong>EXCESS OF INCOME OVER EXPENDITURE</strong></td>
<td>54,794,627</td>
<td>21,257,427</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>284,119,372</td>
<td>238,223,056</td>
<td></td>
</tr>
</tbody>
</table>

### APPROPRIATION

| Balance Brought Down               | 54,794,627                      | 21,257,427                      |

**If transferred to / (from):**

- Capital Assets Fund (5,123,793) 1,582,519
- Restricted Fund (61,345,985) (7,077,140)
- Unrestricted Fund (4,072,435) 6,752,049
- Corpus Fund (5,581,472) 20,000,000
- Specific Reserve (11,081,472) 12,961,669

The accompanying notes to accounts referred to above form an integral part of these financial statements.

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As per our report of even date for V. NAGARAJAN & Co., Chartered Accountants

(V. NAGARAJAN)
Partner  
Firm Regn. No: 04879 N / M. No: 019959

Date: 11th July 2019

for and on behalf of Board of Trustees of Self- Reliant Initiatives through Joint Action (SRIJAN)

Prasanna Khemariya  
Chief Executive Officer  
Rohini Somanathan  
Chairperson

Financial Statement for the year ended March 31, 2019
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

**Audited Financial Statements**

<table>
<thead>
<tr>
<th>Receipts and Payments Account</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Opening Balances:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>110,937,071</td>
<td>22,589,207</td>
</tr>
<tr>
<td><strong>Receipts:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant and Contribution</td>
<td>274,006,147</td>
<td>233,052,589</td>
</tr>
<tr>
<td>Grant received in advance - Axis Bank limited 2019-20</td>
<td>48,000,000</td>
<td>4,294,081</td>
</tr>
<tr>
<td>Income on investments and Bank balances</td>
<td>8,026,135</td>
<td>876,386</td>
</tr>
<tr>
<td>Other Income</td>
<td>2,087,090</td>
<td>332,119,372</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>430,679,313</td>
<td>317,108,089</td>
</tr>
<tr>
<td><strong>Payments:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Project Expenditure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Programme Expenditure</td>
<td>38,278,954</td>
<td>46,370,698</td>
</tr>
<tr>
<td>Training and Workshop</td>
<td>10,354,549</td>
<td>10,465,205</td>
</tr>
<tr>
<td>SHG (Formation, Training and Mobilisation)</td>
<td>264,184</td>
<td>546,810</td>
</tr>
<tr>
<td>Grant to other NGO</td>
<td>5,500,000</td>
<td>1,200,000</td>
</tr>
<tr>
<td></td>
<td>54,397,687</td>
<td>58,582,713</td>
</tr>
<tr>
<td>Payment to and Provision for Employees</td>
<td>2,243,443,425</td>
<td>119,339,039</td>
</tr>
<tr>
<td>Program Execution Staff</td>
<td>115,913,775</td>
<td>108,867,690</td>
</tr>
<tr>
<td>Admin Staff</td>
<td>13,062,783</td>
<td>8,608,014</td>
</tr>
<tr>
<td>Staff Insurance</td>
<td>382,845</td>
<td>397,384</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses</td>
<td>84,022</td>
<td>1,465,951</td>
</tr>
<tr>
<td></td>
<td>129,443,425</td>
<td>119,339,039</td>
</tr>
<tr>
<td>Training / Consulting Charges</td>
<td>10,153,966</td>
<td>9,308,761</td>
</tr>
<tr>
<td>Travel &amp; Conveyances</td>
<td>19,077,634</td>
<td>20,167,665</td>
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<td></td>
<td>8,783,299</td>
<td>8,682,707</td>
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<tr>
<td><strong>Non Recurring</strong></td>
<td></td>
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<tr>
<td>Purchase of Fixed Assets</td>
<td>2,344,940</td>
<td>2,467,260</td>
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<tr>
<td>(Net of Transfer to Inter Branch)</td>
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<td></td>
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<tr>
<td><strong>Closing Balances:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>192,859,169</td>
<td>16,561,744</td>
</tr>
<tr>
<td>Less : Current Liabilities &amp; Provisions</td>
<td>19,261,808</td>
<td>81,998,199</td>
</tr>
<tr>
<td></td>
<td>173,597,361</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>430,679,313</td>
<td>317,108,088</td>
</tr>
</tbody>
</table>

As per our report of even date

for V. NAGARAJAN & Co.,
Chartered Accountants

(V. NAGARAJAN)
Partner
Firm Regn No: 04079 N / M. No: 019959

Date: 11th July, 2019

for and on behalf of Board of Trustees
Self-Reliant Initiatives through Joint Action

Prasanna Khemariya
Chief Executive Officer

Rohini Somanathan
Chairperson

Financial Statement for the year ended March 31, 2019
### SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

**Audited Financial Statements**

**NOTE 20 : Natural Head Wise**

<table>
<thead>
<tr>
<th>Income and Expenditure Account</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants and Contributions</td>
<td>12</td>
<td>274,006,147</td>
</tr>
<tr>
<td>Income on Investments and Bank balances</td>
<td>13</td>
<td>8,026,135</td>
</tr>
<tr>
<td>Sundry Income</td>
<td>14</td>
<td>2,087,090</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>284,119,372</td>
</tr>
<tr>
<td><strong>EXPENDITURE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Project Expenditure</td>
<td>G-4</td>
<td></td>
</tr>
<tr>
<td>Programme Expenditure</td>
<td></td>
<td>38,278,954</td>
</tr>
<tr>
<td>Training and Workshop</td>
<td></td>
<td>10,354,549</td>
</tr>
<tr>
<td>SMS (Formation, Training and Mobilization)</td>
<td>264,184</td>
<td>48,897,687</td>
</tr>
<tr>
<td>Capital Assets Grant to Community</td>
<td>G-4</td>
<td>6,191,511</td>
</tr>
<tr>
<td>Grant to other NGO</td>
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<td>5,500,000</td>
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<tr>
<td>Payment to and Provision for Employees</td>
<td>G-5</td>
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<tr>
<td>Program Execution Staff</td>
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<td>115,913,775</td>
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<tr>
<td>Admin Staff</td>
<td>G-6a</td>
<td>13,052,783</td>
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<tr>
<td>Staff Insurance</td>
<td>G-11</td>
<td>382,845</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses</td>
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<td>84,022</td>
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<tr>
<td>Training / Consulting Charges</td>
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<td>10,153,966</td>
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<tr>
<td>Travel &amp; Conveyance Charges</td>
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<td>19,077,634</td>
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<td>Other Operating Expenses</td>
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<tr>
<td>Rent, Water and Electricity</td>
<td>G-9</td>
<td>3,396,013</td>
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<tr>
<td>Printing &amp; Stationery, Books</td>
<td>G-12</td>
<td>1,562,689</td>
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<tr>
<td>Postage, Telegram and Telephone</td>
<td>G-10</td>
<td>621,210</td>
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<tr>
<td>Auditors Remuneration (including travelling)</td>
<td>G-13</td>
<td>760,587</td>
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<tr>
<td>Office Repairs and Maintenance</td>
<td>G-9</td>
<td>664,239</td>
</tr>
<tr>
<td>Maintenance of Equipments</td>
<td>G-9</td>
<td>960,137</td>
</tr>
<tr>
<td>Staff Welfare</td>
<td>G-14a</td>
<td>470,456</td>
</tr>
<tr>
<td>Bank Charges</td>
<td>G-14b</td>
<td>83,313</td>
</tr>
<tr>
<td>Miscellaneous Expenses</td>
<td>G-14c</td>
<td>264,656</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>228,047,522</td>
</tr>
<tr>
<td>Non-Cash Charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation on Fixed Assets</td>
<td>G-16</td>
<td>720,082</td>
</tr>
<tr>
<td>Unserviceable Assets &amp; Unrecoverable Advances Written Off</td>
<td>G-15</td>
<td>557,133</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>228,324,744</td>
</tr>
</tbody>
</table>

**EXCESS OF INCOME OVER EXPENDITURE**

| Total                          |                                  | 54,794,627                       | 21,257,427                       |
| Total                          |                                  | 284,119,372                      | 238,223,056                      |

**APPROPRIATION**

**Balance Brought Down**

| Transferred to / (from)        |                                  |                                  |                                  |
| -Capital Assets Fund          | G-18                             | (5,123,793)                      | 1,582,519                        |
| -Restricted Fund              |                                  | 61,345,985                       | (7,077,140)                      |
| -Unrestricted Fund            |                                  | 4,072,435                        | 6,752,049                        |
| -Corpus Fund                  |                                  | 5,581,472                        | 20,000,000                       |
| -Specific Reserve             |                                  | (11,081,472)                     | 12,961,669                       |

**Date:** 11th July, 2019
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

## Audited Financial Statements

<table>
<thead>
<tr>
<th>Notes to Audited Financial Statements</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NOTE 1: CORPUS FUND</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>21,921,166</td>
<td>1,921,166</td>
</tr>
<tr>
<td>Add: Addition during the period</td>
<td></td>
<td>20,000,000</td>
</tr>
<tr>
<td>Transferred from Income and Expenditure A/c.</td>
<td>5,581,472</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>27,502,638</td>
<td>21,921,166</td>
</tr>
<tr>
<td><strong>NOTE 2: CAPITAL ASSETS FUND</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>20,734,925</td>
<td>19,152,406</td>
</tr>
<tr>
<td>Transferred from Income and Expenditure A/c.</td>
<td>(5,123,793)</td>
<td>1,582,519</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>15,611,132</td>
<td>20,734,925</td>
</tr>
<tr>
<td><strong>NOTE 3: OTHER FUNDS &amp; RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Restricted Funds - Projects Funds (Net)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>31,030,120</td>
<td>38,107,260</td>
</tr>
<tr>
<td>Transferred from Income and Expenditure A/c.</td>
<td>61,345,985</td>
<td>(7,077,140)</td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>92,376,105</td>
<td>31,030,120</td>
</tr>
<tr>
<td>(b) Un- Restricted Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>32,646,987</td>
<td>25,894,938</td>
</tr>
<tr>
<td>Transferred from Income and Expenditure A/c.</td>
<td>4,072,435</td>
<td>6,752,049</td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>36,719,422</td>
<td>32,646,987</td>
</tr>
<tr>
<td>(c) Specific Reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>12,961,669</td>
<td>12,961,669</td>
</tr>
<tr>
<td>Transferred from Income and Expenditure A/c.</td>
<td>(11,081,472)</td>
<td></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>1,880,197</td>
<td>12,961,669</td>
</tr>
<tr>
<td>(d) Grant received in Advance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add: Grant received in advance during the year for 2019-20</td>
<td>48,000,000</td>
<td></td>
</tr>
<tr>
<td>Less: Transferred to Income and Expenditure A/c</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>48,000,000</td>
<td></td>
</tr>
</tbody>
</table>

**Total [a+b+c]**                    | 130,975,723                      | 76,638,775                       

As per our report of even date

for V. NAGARAJAN & Co.,
Chartered Accountants

(V. NAGARAJAN)
Partner
ICAI Firm Regn. No: 04879 N / M. No: 019959

Date: 11th July 2019

for and on behalf of Board of Trustees of
Self- Reliant Initiatives through Joint Action (SRIJAN)

Prasanna Khemariya
Chief Executive Officer

Rohini Somnathan
Chairperson

Financial Statement for the year ended March 31, 2019
<table>
<thead>
<tr>
<th>S. N.</th>
<th>Name of Assets</th>
<th>Depreciation</th>
<th>Notes to Audited Financial Statements for the Year Ended March 31, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Gross Block</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Furniture and Fixtures</td>
<td>1,940,300</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on April 01, 2018</td>
<td>345,654</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Office Equipment</td>
<td>4,341,003</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>550,006</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Professional Equipment</td>
<td>815,437</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>158,350</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Computers &amp; Laptops</td>
<td>1,762,254</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>68,899</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Intangible Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Software</td>
<td>1,015,134</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>334,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total (A)</td>
<td>8,860,094</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>1,015,134</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Assets in Possession of Community, held by Sriuan</td>
<td>8,869,230</td>
<td>4,725,523</td>
</tr>
<tr>
<td></td>
<td>Previous Year</td>
<td>23,595,607</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total (B)</td>
<td>25,460,445</td>
<td></td>
</tr>
<tr>
<td></td>
<td>As on March 31, 2019</td>
<td>2,403,580</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,935,139</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2,586,427</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,097,004</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,938,444</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,097,004</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,938,444</td>
<td></td>
</tr>
</tbody>
</table>

Note: The above table represents the financial statements for the year ended March 31, 2019, for Self-Reliant Initiatives through Joint Action (SRIUAN). The information is provided to support the report of the Board of Trustees for the year ended March 31, 2019.
### SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

#### Notes to Audited Financial Statements

<table>
<thead>
<tr>
<th>Description</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBI Mag. Inc. Fund FR Savings Plus Bond-G</td>
<td>2,292,352</td>
<td>11,000,000</td>
</tr>
<tr>
<td>Axis Treasury Advantage Fund</td>
<td>29,846,286</td>
<td>4,819,383</td>
</tr>
<tr>
<td>UTI Floating Rate Fund - STP-G</td>
<td>742,363</td>
<td>742,360</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>32,881,001</strong></td>
<td><strong>16,561,744</strong></td>
</tr>
</tbody>
</table>

#### NOTE 6: CASH AND BANK BALANCES

<table>
<thead>
<tr>
<th>Description</th>
<th>A</th>
<th>B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash in hand</td>
<td>4,735</td>
<td>4,860</td>
</tr>
<tr>
<td><strong>Bank Balances</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>In Savings / Current Accounts</td>
<td>87,927,391</td>
<td>83,459,563</td>
</tr>
<tr>
<td>Cheques in transit</td>
<td>1,790,868</td>
<td>-</td>
</tr>
<tr>
<td><strong>Investments in Fixed deposits with Commercial banks and institutions</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corpus Fund</td>
<td>23,118,217</td>
<td>3,118,217</td>
</tr>
<tr>
<td>Fixed deposit with Axis Bank (held for Bank Guarantee issued to IWMP)</td>
<td>2,254,516</td>
<td>2,254,516</td>
</tr>
<tr>
<td><strong>Other Fixed Deposits</strong></td>
<td>66,648,008</td>
<td>9,673,056</td>
</tr>
<tr>
<td>Interest accrued on fixed deposits</td>
<td>1,242,572</td>
<td>801,573</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>182,986,307</strong></td>
<td><strong>99,311,785</strong></td>
</tr>
</tbody>
</table>

#### NOTE 7: LOANS AND ADVANCES

<table>
<thead>
<tr>
<th>Description</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loans to Staff (Personal / Vehicle)</td>
<td>179,933</td>
<td>386,868</td>
</tr>
<tr>
<td>Advance receivables from SHGs</td>
<td>250,000</td>
<td>250,000</td>
</tr>
<tr>
<td>Rent Advance</td>
<td>120,249</td>
<td>46,486</td>
</tr>
<tr>
<td><strong>Employees Advances:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel / Work Advances</td>
<td>484,077</td>
<td>1,010,002</td>
</tr>
<tr>
<td>Travel / Work Advance to others</td>
<td>359,559</td>
<td>371,859</td>
</tr>
<tr>
<td>Salaries and Fees / Stipend</td>
<td>1,957,887</td>
<td>1,114,590</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,351,706</strong></td>
<td><strong>3,179,806</strong></td>
</tr>
</tbody>
</table>

#### NOTE 8: OTHER CURRENT ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>G-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sundry debtors</td>
<td>4,458,412</td>
</tr>
<tr>
<td>Income Tax Receivables</td>
<td>1,979,717</td>
</tr>
<tr>
<td>Deposits- Rent, Telephone and Electricity</td>
<td>83,027</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>6,521,156</strong></td>
</tr>
</tbody>
</table>

---

*Financial Statement for the year ended March 31, 2019*
<table>
<thead>
<tr>
<th></th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NOTE 9: CURRENT LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Statutory Dues:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provident Fund Payable</td>
<td>871,081</td>
<td>947,311</td>
</tr>
<tr>
<td>Tax Deducted at Sources Payable</td>
<td>854,233</td>
<td>1,282,427</td>
</tr>
<tr>
<td>Liabilities for:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees, Stipend and Honorarium</td>
<td>1,636,831</td>
<td>2,028,468</td>
</tr>
<tr>
<td>Salaries</td>
<td>996,067</td>
<td>1,679,604</td>
</tr>
<tr>
<td>Salary payable to CEO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Performance Based Pay</td>
<td>456,994</td>
<td>1,965,338</td>
</tr>
<tr>
<td>RMI Payable</td>
<td>2,968,858</td>
<td>3,009,290</td>
</tr>
<tr>
<td>Security deposits from staff</td>
<td>289,500</td>
<td>135,000</td>
</tr>
<tr>
<td>Payable- Rent and Electricity</td>
<td>305,452</td>
<td>166,269</td>
</tr>
<tr>
<td>Payable- Telephone Expenses</td>
<td>13,239</td>
<td>3,781</td>
</tr>
<tr>
<td>Other payables</td>
<td>1,952,468</td>
<td>2,756,972</td>
</tr>
<tr>
<td>Sundry Creditors</td>
<td>7,261,925</td>
<td>12,587,600</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>18,522,469</td>
<td>28,187,475</td>
</tr>
</tbody>
</table>

| Staff Welfare Fund:            |                                   |                                   |
| Gratuity payable to LIC of India |                                   | 871,280                           |
| Date: 11th July, 2019          | F                                  | F                                  |
| Staff benefit funds            | 915,821                           | 754,135                           |
| Inter- Project (Indian Fund)   | 0                                  | (0)                               |
| **Total**                      | 18,522,469                        | 28,187,475                        |

| NOTE 10: PROVISIONS            |                                   |                                   |
| Provision for expenses         | G-23                              |                                   |
|                                | 739,339                           | 751,397                           |
| **Total**                      | 739,339                           | 751,397                           |

As per our Report of even date for V. NAGARAJAN & Co., Chartered Accountants

(V. NAGARAJAN)
Partner
Firm Regn. No: 04879 N / M. No: 019959

Date: 11th July 2019

for and on behalf of Board of Trustees of Self-Reliant Initiatives through Joint Action (SRIJAN)

Prasanna Khemariya
Chief Executive Officer
Rohini Somanathan
Chairperson

Financial Statement for the year ended March 31, 2019
## INDIAN CONTRIBUTION:

### Corporates

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Axis Bank Limited - Sustainable Livelihoods</td>
<td>48,000,000</td>
<td>14,210,000</td>
</tr>
<tr>
<td>Azim Premji Philanthropic Initiatives PVL (APPI)</td>
<td>26,096,800</td>
<td>21,727,000</td>
</tr>
<tr>
<td>Mahindra and Mahindra</td>
<td>21,665,398</td>
<td>12,667,000</td>
</tr>
<tr>
<td>Pernod Ricard India Foundation</td>
<td>7,029,165</td>
<td></td>
</tr>
<tr>
<td>MA Knowledge Services Research (India) Private</td>
<td>2,000,000</td>
<td></td>
</tr>
<tr>
<td>Limited</td>
<td>1,000,000</td>
<td>1,000,000</td>
</tr>
<tr>
<td>ACC Limited, Lakheri</td>
<td>444,888</td>
<td>624,169</td>
</tr>
<tr>
<td>Axis Bank Limited - Buddha fellowship Program</td>
<td></td>
<td>40,000,000</td>
</tr>
<tr>
<td>Axis Bank Foundation (ABF) - Antodaya Project</td>
<td></td>
<td>28,790,000</td>
</tr>
</tbody>
</table>

### Development Institutions - Government

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Bank for Agriculture and Rural Development-Madhya Pradesh</td>
<td>6,756,454</td>
<td>120,000</td>
</tr>
<tr>
<td>Bharat Rural Livelihoods Foundation (BRLF)</td>
<td>5,319,199</td>
<td>6,586,580</td>
</tr>
<tr>
<td>National Research Centre of Soybean (NRCS)</td>
<td>297,000</td>
<td>237,600</td>
</tr>
<tr>
<td>Mahilla Kisan SahShakti Karan Priyojna (MKSP)</td>
<td></td>
<td>594,332</td>
</tr>
</tbody>
</table>

### Government of Madhya Pradesh

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Health Mission - Govt. of MP</td>
<td>3,000,000</td>
<td>1,500,000</td>
</tr>
</tbody>
</table>

### Government of Rajasthan

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rajasthan Agriculture Competativeness Project (RACP)</td>
<td>4,058,832</td>
<td>394,906</td>
</tr>
<tr>
<td>Sustainable Human Development and Mitigating</td>
<td>853,736</td>
<td>2,466,072</td>
</tr>
<tr>
<td>Poverty in Western Rajasthan (MPOWer)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Integrated Water Management Planning (IWMP)-Pali</td>
<td>525,000</td>
<td></td>
</tr>
<tr>
<td>Integrated Water Management Planning (IWMP)-Newai</td>
<td>400,000</td>
<td></td>
</tr>
<tr>
<td>Rajasthan Gramin Ajeelika Vikash Parishad</td>
<td>230,895</td>
<td>800,000</td>
</tr>
</tbody>
</table>

### Government of Telanganna

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Government-Mahabubnagar</td>
<td>1,255,718</td>
<td></td>
</tr>
<tr>
<td>The Society for Elimination of Rural Poverty (SERP)</td>
<td>280,038</td>
<td></td>
</tr>
</tbody>
</table>

### Government of Maharashtra

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maharashtra State Rural Livelihood Mission (MSRLM)</td>
<td>1,567,625</td>
<td></td>
</tr>
</tbody>
</table>

### Other Philontrropic Institutions

<table>
<thead>
<tr>
<th>Organization</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Center for Microfinance</td>
<td>9,700,000</td>
<td>6,500,000</td>
</tr>
<tr>
<td>Transformation Initiative Livelihood Project</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Implementaion Plan Bali</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Program: Maternal and Child Health</td>
<td>585,030</td>
<td>1,100,000</td>
</tr>
<tr>
<td>Nutrition Improvement through Community Interventions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federalation of Indian Chambers of Commerce and Industry (f Tata Trusts)</td>
<td>2,700,000</td>
<td></td>
</tr>
</tbody>
</table>

### Community Contribution

<table>
<thead>
<tr>
<th>Category</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Contribution from farmers</td>
<td>1,585,850</td>
<td>1,758,585</td>
</tr>
</tbody>
</table>

### Total

<table>
<thead>
<tr>
<th>Category</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub Total [A]</td>
<td>144,220,603</td>
<td>141,640,754</td>
</tr>
<tr>
<td>Community Contribution</td>
<td>1,585,850</td>
<td>1,758,585</td>
</tr>
<tr>
<td>Sub Total [B]</td>
<td>1,585,850</td>
<td>1,758,585</td>
</tr>
<tr>
<td>Less: Grant Return</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub Total [C]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total [A+B-C]</td>
<td>145,806,453</td>
<td>143,399,339</td>
</tr>
</tbody>
</table>

Financial Statement for the year ended March 31, 2019
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

## Audited Financial Statements

<table>
<thead>
<tr>
<th>For the Year Ended</th>
<th>For the Year Ended</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2019</td>
<td>March 31, 2018</td>
</tr>
</tbody>
</table>

## Notes to Audited Financial Statements

### Development Institutions

- **The University of Manitoba**: 85,070,357
- **Hindustan Unilever Foundation**: 16,300,000
- **The World Wide Fund (WWF)**: 11,493,730
- **The Ford Foundation**: 5,796,418
- **Kerk in Actie**: 5,346,286
- **Arpan Foundation, USA**: 3,528,355
- **C & A Foundation**: 664,548
- **ICCO**: -

### Date: 11th July, 2019

### Sub Total [A]

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>128,199,694</td>
<td>91,755,607</td>
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</tbody>
</table>

### Less: Grant Return

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ICCO</td>
<td>-</td>
</tr>
</tbody>
</table>

### Sub Total [B]

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tr>
<td></td>
<td>2,102,357</td>
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</table>

### Total (A-B)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>126,097,337</td>
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</tbody>
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### Grand Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>274,006,147</td>
</tr>
</tbody>
</table>

---

As per our report of even date for V. NAGARAJAN & Co.,

**Chartered Accountants**

(V. NAGARAJAN)

Partner

Firm Regn. No: 04879 W / M. No: 019559

Date: 11th July 2019

---

### for and on behalf of Board of Trustees of Self-Reliant Initiatives through Joint Action (SRIJAN)

Prasanna Khemariya
Chief Executive Officer

Rohini Somanathan
Chairperson

---

Financial Statement for the year ended March 31, 2019
# SELF-RELIANT INITIATIVES THROUGH JOINT ACTION (SRIJAN)

## Notes to Audited Financial Statements

<table>
<thead>
<tr>
<th>Grouping</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>12: INCOME FROM INVESTMENTS AND BANK BALANCES</td>
<td>G-1a  2,758,386</td>
<td>1,502,571</td>
</tr>
<tr>
<td></td>
<td>G-1b  992,352</td>
<td>624,488</td>
</tr>
<tr>
<td></td>
<td>G-2  4,277,448</td>
<td>2,167,023</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8,026,135</strong></td>
<td><strong>4,294,081</strong></td>
</tr>
</tbody>
</table>

### NOTE 13: SUNDARY INCOME

<table>
<thead>
<tr>
<th>Grouping</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>G-3</td>
<td>2,087,090</td>
<td>876,386</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,087,090</strong></td>
<td><strong>876,386</strong></td>
</tr>
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</table>

### NOTE 14: LIVELIHOOD PROMOTION ACTIVITIES

**A. Livelihood Promotion Activities through SRIJAN**

<table>
<thead>
<tr>
<th>Description</th>
<th>G-4 38,165,379</th>
<th>46,370,698</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Project Expenditure</td>
<td>113,575</td>
<td></td>
</tr>
<tr>
<td>Direct Project Expenditure - Budhha Fellowship Program</td>
<td>7,459,611</td>
<td>10,465,205</td>
</tr>
<tr>
<td>Training &amp; Workshop Expenses</td>
<td>1,061,377</td>
<td></td>
</tr>
<tr>
<td>Training &amp; Workshop Expenses - Budhha Fellowship Program</td>
<td>1,833,561</td>
<td></td>
</tr>
<tr>
<td>Training &amp; Workshop Expenses - UPSRLM Program</td>
<td>213,841</td>
<td>546,810</td>
</tr>
<tr>
<td>SHG (Formation and strengthening)</td>
<td>50,343</td>
<td></td>
</tr>
<tr>
<td>SHG (Formation and strengthening) - UPSRLM Program</td>
<td>13,275,081</td>
<td>8,164,891</td>
</tr>
<tr>
<td>Salaries and Benefits to Village Resource Persons</td>
<td>3,449,099</td>
<td>2,516,204</td>
</tr>
<tr>
<td>Travel &amp; Local Conveyances Charges</td>
<td>6,191,511</td>
<td></td>
</tr>
<tr>
<td>Capital Assets Grant to Community</td>
<td>71,813,378</td>
<td>68,063,808</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>77,313,378</td>
<td>69,263,808</td>
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</table>

**B. Grant to Other Partner NGO**

<table>
<thead>
<tr>
<th>Description</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>G-5a</td>
<td>13,275,081</td>
<td>8,164,891</td>
</tr>
<tr>
<td>G-5b</td>
<td>3,449,099</td>
<td>2,516,204</td>
</tr>
<tr>
<td>G-6a</td>
<td>7,520,645</td>
<td>7,914,376</td>
</tr>
<tr>
<td>G-6b</td>
<td>1,311,386</td>
<td>7,173,962</td>
</tr>
<tr>
<td>G-7</td>
<td>4,059,016</td>
<td>7,173,962</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>114,343,472</td>
<td>115,259,742</td>
</tr>
</tbody>
</table>

### NOTE 15: LIVELIHOOD PROGRAMME SUPPORT

<table>
<thead>
<tr>
<th>Description</th>
<th>G-7 5,880,956</th>
<th>4,428,814</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Benefits to Professionals</td>
<td>2,932,095</td>
<td>4,813,629</td>
</tr>
<tr>
<td>Salaries and Benefits to Professionals-Budhha Fellowship Program</td>
<td>570,888</td>
<td>360,818</td>
</tr>
<tr>
<td>Stipend to Professionals</td>
<td>232,127</td>
<td></td>
</tr>
<tr>
<td>Stipend to Professionals-Budhha Fellowship Program</td>
<td>3,002,351</td>
<td>3,515,979</td>
</tr>
<tr>
<td>Stipend to Professionals- UPSRLM Program</td>
<td>7,520,645</td>
<td>7,914,376</td>
</tr>
<tr>
<td>Travel, Local Conveyances Charges</td>
<td>1,311,386</td>
<td>7,173,962</td>
</tr>
<tr>
<td>Travel, Local Conveyances Charges-Budhha Fellowship Program</td>
<td>4,059,016</td>
<td>7,173,962</td>
</tr>
<tr>
<td>Travel, Local Conveyances Charges- UPSRLM Program</td>
<td>114,343,472</td>
<td>115,259,742</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>12,593,592</td>
<td>11,111,893</td>
</tr>
</tbody>
</table>

### NOTE 16: LIVELIHOOD CONSULTANCY & RELATED EXPENSES

<table>
<thead>
<tr>
<th>Description</th>
<th>G-8c 570,888</th>
<th>360,818</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consultancy Charges</td>
<td>2,932,095</td>
<td>4,813,629</td>
</tr>
<tr>
<td>Consultancy Charges-Budhha Fellowship Program</td>
<td>570,888</td>
<td>360,818</td>
</tr>
<tr>
<td>Travel &amp; Local Conveyance Charges</td>
<td>232,127</td>
<td></td>
</tr>
<tr>
<td>Travel, Conveyance Charges-Budhha Fellowship Program</td>
<td>3,002,351</td>
<td>3,515,979</td>
</tr>
<tr>
<td>Travel, Conveyance Charges- UPSRLM Program</td>
<td>7,520,645</td>
<td>7,914,376</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>12,593,592</td>
<td>11,111,893</td>
</tr>
</tbody>
</table>

### NOTE 17: ADMINISTRATION COST

**Employee Cost (Admin Staff):**

<table>
<thead>
<tr>
<th>Description</th>
<th>G-6 11,013,439</th>
<th>7,248,277</th>
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</thead>
<tbody>
<tr>
<td>Employees' Salaries</td>
<td>221,877</td>
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<tr>
<td>Employees' Salaries-Budhha Fellowship Program</td>
<td>511,499</td>
<td>129,585</td>
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<tr>
<td>Employees' Salaries- UPSRLM Program</td>
<td>1,041,718</td>
<td>861,377</td>
</tr>
<tr>
<td>Provident Fund</td>
<td>45,487</td>
<td>15,474</td>
</tr>
<tr>
<td>Provident Fund- UPSRLM Program</td>
<td>7,766</td>
<td>1,028,920</td>
</tr>
<tr>
<td>Gratuity</td>
<td>220,977</td>
<td>204,109</td>
</tr>
<tr>
<td>Leave Travel Allowances</td>
<td>10,159</td>
<td>11,817</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses</td>
<td>73,863</td>
<td>1,454,134</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses- Budhha Fellowship Program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recruitment and Selection Expenses- UPSRLM Program</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# SELF-RELIANT INITIATIVES THROUGH JOINT ACTION (SRIJAN)

## Notes to Audited Financial Statements

<table>
<thead>
<tr>
<th>Description</th>
<th>For the Year Ended March 31, 2019</th>
<th>For the Year Ended March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recruitment and Selection Expenses</td>
<td>10,159</td>
<td>11,817</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses - Budhha Fellowship Program</td>
<td>73,863</td>
<td>1,454,134</td>
</tr>
<tr>
<td>Recruitment and Selection Expenses - UPSRLM Program</td>
<td>150,204</td>
<td>115,084</td>
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<tr>
<td>Staff Insurance</td>
<td>232,641</td>
<td>282,300</td>
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<tr>
<td>Staff Insurance - UPSRLM Program</td>
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</tr>
<tr>
<td><strong>Other Administration expenses:</strong></td>
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<td></td>
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<tr>
<td>Rent, Water and Electricity</td>
<td>2,962,425</td>
<td>2,815,442</td>
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<tr>
<td>Rent, Water and Electricity - Budhha Fellowship Program</td>
<td>96,028</td>
<td>294,191</td>
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<tr>
<td>Rent, Water and Electricity - UPSRLM Program</td>
<td>335,560</td>
<td>760,814</td>
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<tr>
<td>Printing &amp; Stationery, Books</td>
<td>925,336</td>
<td>264,283</td>
</tr>
<tr>
<td>Printing &amp; Stationery, Books - Budhha Fellowship Program</td>
<td>264,283</td>
<td>30,252</td>
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<tr>
<td>Printing &amp; Stationery, Books - UPSRLM Program</td>
<td>213,070</td>
<td>899,151</td>
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<td>Postage, Telegram and Telephone</td>
<td>557,470</td>
<td>21,323</td>
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<td>Postage, Telegram and Telephone - Budhha Fellowship Program</td>
<td>42,417</td>
<td>26,177</td>
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<td>Postage, Telegram and Telephone - UPSRLM Program</td>
<td>1,481,973</td>
<td>1,291,386</td>
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<tr>
<td>Travel &amp; conveyances charges</td>
<td>1,940</td>
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<td>Travel &amp; conveyances charges - Budhha Fellowship Program</td>
<td>215</td>
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</tr>
<tr>
<td>Travel &amp; conveyances charges - UPSRLM Program</td>
<td>660,587</td>
<td>863,763</td>
</tr>
<tr>
<td>Auditors Remuneration (including travelling)</td>
<td>100,000</td>
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</tr>
<tr>
<td>Auditors Remuneration (including travelling): UPSRLM Program</td>
<td>578,662</td>
<td>656,791</td>
</tr>
<tr>
<td>Office Repairs and Maintenance</td>
<td>40,816</td>
<td></td>
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<tr>
<td>Office Repairs and Maintenance - Budhha Fellowship Program</td>
<td>44,761</td>
<td>65,913</td>
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<tr>
<td>Office Repairs and Maintenance - UPSRLM Program</td>
<td>895,269</td>
<td>723,685</td>
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<tr>
<td>Maintenance of Equipment</td>
<td>53,868</td>
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</tr>
<tr>
<td>Maintenance of Equipment - Budhha Fellowship Program</td>
<td>11,000</td>
<td>11,000</td>
</tr>
<tr>
<td>Maintenance of Equipment - UPSRLM Program</td>
<td>442,812</td>
<td>1,001,242</td>
</tr>
<tr>
<td>Staff Welfare</td>
<td>19,865</td>
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</tr>
<tr>
<td>Staff Welfare - Budhha Fellowship Program</td>
<td>17,739</td>
<td>12,375</td>
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<td>Staff Welfare - UPSRLM Program</td>
<td>75,352</td>
<td>147,945</td>
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<td>Bank charges</td>
<td>7,961</td>
<td>17,157</td>
</tr>
<tr>
<td>Bank Charges - UPSRLM Program</td>
<td>36,221</td>
<td>44,386</td>
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<tr>
<td>Miscellaneous Expenses</td>
<td>960</td>
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<tr>
<td>Miscellaneous Expenses - Budhha Fellowship Program</td>
<td>7,870</td>
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<tr>
<td>Miscellaneous Expenditure - UPSRLM Program</td>
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<td>4,195</td>
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<tr>
<td><strong>Total</strong></td>
<td>23,577,476</td>
<td>20,141,215</td>
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**NOTE 22: NON CASH EXPENSES**

<table>
<thead>
<tr>
<th>Description</th>
<th>G-15</th>
<th>G-16</th>
</tr>
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<tr>
<td>Unrecoverable Advances / Assets Written off</td>
<td>775,738</td>
<td>370,222</td>
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<tr>
<td>Depreciation on Fixed Assets</td>
<td>720,089</td>
<td>761,139</td>
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<tr>
<td>Depreciation on Fixed Assets - Budhha Fellowship Program</td>
<td>12,772</td>
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<tr>
<td>Depreciation on Fixed Assets - UPSRLM Program</td>
<td>49,409</td>
<td>57,610</td>
</tr>
</tbody>
</table>

---

Date: 11th July 2019

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For and on behalf of Board of Trustees of Self-Reliant Initiatives through Joint Action (SRIJAN)

Prajjwala Khemariya
Chief Executive Officer

Rehini Somarathe
Chairperson

---

Financial Statement for the year ended March 31, 2019
<table>
<thead>
<tr>
<th>FUNDING AGENCIES</th>
<th>OPENING BALANCE</th>
<th>Grant / Contribution</th>
<th>Transfer to/from (Grant Fund)</th>
<th>Income on Income Bearing Schemes</th>
<th>Total</th>
<th>Cost of Services to Agencies (Herein called)</th>
<th>Interest/Sinking Fund</th>
<th>Total</th>
<th>Capital Expenditure</th>
<th>Grant Received</th>
<th>Total</th>
<th>Cost of Services to Agencies (Herein called)</th>
<th>Closing Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN AGENCIES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Centre for Relevance: Tr. Farmer</td>
<td>7,586,239</td>
<td>9,788,203</td>
<td>454,797</td>
<td>1,013</td>
<td>9,799,217</td>
<td>5,535,846</td>
<td>9,918,909</td>
<td>1,409</td>
<td>720,777</td>
<td>720,777</td>
<td>720,777</td>
<td>720,777</td>
<td>326,672</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Arid Zone</td>
<td>146,248</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Integrated Water Management Planning, Bushra</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Unique Forests Development and Conservation</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Rajasthan Forest Research Institute</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Rajasthan Forest Research Institute</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Integrated Water Management Planning, Bushra</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
<td>728,177</td>
<td>474,060</td>
<td>474,060</td>
<td>474,060</td>
<td>72,608</td>
<td>72,608</td>
</tr>
<tr>
<td>Geos. of Rajasthan: Unique Forests Development and Conservation</td>
<td>1,400,432</td>
<td>527,858</td>
<td>34,335</td>
<td>0,100</td>
<td>562,593</td>
<td>474,060</td>
<td>728,177</td>
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<tr>
<td>Geos. of Rajasthan: Rajasthan Forest Research Institute</td>
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<tr>
<td>Geos. of Rajasthan: Integrated Water Management Planning, Bushra</td>
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<td>Geos. of Rajasthan: Integrated Water Management Planning, Bushra</td>
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<tr>
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</table>

As per our report of even date for V. NAGARAJAN & Co., Chartered Accountants.
<table>
<thead>
<tr>
<th>FUNDING AGENCIES</th>
<th>OPENING BALANCE</th>
<th>Grants/Contributions</th>
<th>Transfer to/ (From) Own Funds</th>
<th>Interest Income on Bank Balances</th>
<th>Survey Income</th>
<th>Sale of Fixed Asset</th>
<th>Total</th>
<th>Cost of Services to Agencies (Filler)</th>
<th>Recurring Expenditure</th>
<th>Capital Expenditure</th>
<th>Grant Refund</th>
<th>Total</th>
<th>Cost of Services to Agencies (Filler)</th>
<th>Closing Balance</th>
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<tr>
<td>World wide fund for Nature India - WWF</td>
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<td>11,491,730</td>
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<td>21,063</td>
<td>-</td>
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<td>700,000</td>
<td>10,246,958</td>
<td>190,005</td>
<td>-</td>
<td>10,907,912</td>
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<td>The Hans Foundation</td>
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<td>-</td>
<td>727,517</td>
<td>-</td>
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<td>-</td>
<td>-</td>
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<td>-</td>
<td>727,517</td>
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<tr>
<td>The University of Mombasa</td>
<td>18,564,732</td>
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<td>85,275</td>
<td>1,258,117</td>
<td>74,068</td>
<td>-</td>
<td>91,402,677</td>
<td>9,527,249</td>
<td>59,306,085</td>
<td>76,131</td>
<td>-</td>
<td>58,382,118</td>
<td>5,927,249</td>
<td>7,079,421</td>
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<td>-</td>
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<td>-</td>
<td>1,599,322</td>
<td>-</td>
<td>4,904,628</td>
<td>900,460</td>
<td>-</td>
<td>8,571,016</td>
<td>4,904,628</td>
<td>173,346</td>
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<td>-</td>
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<td>-</td>
<td>-</td>
<td>1,346,286</td>
<td>-</td>
<td>2,978,587</td>
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<td>National Foundation for India</td>
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<td>-</td>
<td>-</td>
<td>64,958</td>
<td>-</td>
<td>1,521,295</td>
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<td>-</td>
<td>-</td>
<td>33,964</td>
<td>-</td>
<td>1,521,295</td>
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<td>Manthan Foundation</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>604,948</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,259,948</td>
</tr>
<tr>
<td>SRIJAN OWN FUND - Foreign</td>
<td>22,408,043</td>
<td>-</td>
<td>7,060</td>
<td>(727,517)</td>
<td>1,016,329</td>
<td>859,954</td>
<td>1,124,834</td>
<td>-</td>
<td>542,480</td>
<td>-</td>
<td>-</td>
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<tr>
<td>TOTAL (6)</td>
<td>42,336,028</td>
<td>2,394,452</td>
<td>158,199,604</td>
<td>2,293,813</td>
<td>980,024</td>
<td>1,81,402,633</td>
<td>8,627,249</td>
<td>78,130,209</td>
<td>1,094,617</td>
<td>-</td>
<td>75,514,885</td>
<td>6,627,249</td>
<td>51,887,566</td>
<td>92,487,707</td>
</tr>
<tr>
<td>NET BALANCE (8)</td>
<td>40,336,027</td>
<td>2,394,452</td>
<td>158,199,604</td>
<td>2,293,813</td>
<td>980,024</td>
<td>1,81,402,633</td>
<td>8,627,249</td>
<td>78,130,209</td>
<td>1,094,617</td>
<td>-</td>
<td>75,514,885</td>
<td>6,627,249</td>
<td>51,887,566</td>
<td>92,487,707</td>
</tr>
<tr>
<td>GRAND TOTAL (9=8)</td>
<td>12,316,983</td>
<td>17,639,654</td>
<td>2,318,907</td>
<td>174,000,047</td>
<td>1,223,627,132</td>
<td>28,975,551</td>
<td>221,017,801</td>
<td>2,347,371</td>
<td>-</td>
<td>12,406,954</td>
<td>2,347,371</td>
<td>1,872,933</td>
<td>92,487,707</td>
<td></td>
</tr>
<tr>
<td>TOTAL NET BALANCE (10=9)</td>
<td>108,238,043</td>
<td>50,059,943</td>
<td>188,392,49</td>
<td>1,223,627,132</td>
<td>28,975,551</td>
<td>221,017,801</td>
<td>2,347,371</td>
<td>12,316,983</td>
<td>17,639,654</td>
<td>218,244,093</td>
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</tbody>
</table>

1. The cost of services charged to funding agencies are corrected for the actual value of services rendered by the SRIJAN in the respective funding agencies and as approved by them.

The above have been revised in the Consolidated accounts, without having any financial effect.

Date: 11th July, 2019

As per our report of even date

V. NAGARAJAN & Co., Chartered Accountants

[V. NAGARAJAN]

Financial Statement for the year ended March 31, 2019

for and on behalf of Board of Trustees of
Self-Reliant Initiatives Through Joint Action (SRIJAN)

Piyasa Bernetiya
Chief Executive Officer

Rohini Somasankar
Chairperson
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

Notes to Audited Financial Statements for the Year Ended March 31, 2019

**NOTE 19 : Restricted and Un-Restricted Fund Balance**

<table>
<thead>
<tr>
<th>FUNDING AGENCIES</th>
<th>As on April 1, 2018 ~</th>
<th>Transfers (to) / from Income &amp; Expenditure A/c</th>
<th>As on March 31, 2019</th>
<th>Amount in ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INDIAN AGENCIES:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Centre for Microfinance: TI Project</td>
<td>(7,536,139)</td>
<td>2,347,474</td>
<td>(5,188,666)</td>
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</tr>
<tr>
<td>Govt. of Rajasthan: Integrated Water Management Planning, Pali</td>
<td>(164,248)</td>
<td>(162,424)</td>
<td>(326,672)</td>
<td></td>
</tr>
<tr>
<td>Govt. of Rajasthan: Integrated Water Management Planning, Newai</td>
<td>-</td>
<td>(72,608)</td>
<td>(72,608)</td>
<td></td>
</tr>
<tr>
<td>Govt. of Rajasthan: Sustainable Human Development and Mitigating Poverty in Western Rajasthan / Establishment of Value Chain for Cucumber Apple</td>
<td>(810,036)</td>
<td>727,375</td>
<td>(82,661)</td>
<td></td>
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<tr>
<td>Govt. of Rajasthan: Rajasthan Gramin Vikash Parishad- Nainwa</td>
<td>(1,495,176)</td>
<td>-</td>
<td>(1,495,176)</td>
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<tr>
<td>Govt. of Rajasthan: Rajasthan Rozgara Gaurantee Parishad- Newal</td>
<td>(1,484,472)</td>
<td>-</td>
<td>(1,484,472)</td>
<td></td>
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<tr>
<td>National Bank for Agriculture and Rural Development, Madhya Pradesh: WADI Program for Mohiked Block</td>
<td>(1,083,705)</td>
<td>5,714,424</td>
<td>4,630,719</td>
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<td>National Bank for Agriculture and Rural Development, Madhya Pradesh: WADI Program for Kotma Block</td>
<td>(628,962)</td>
<td>(184,884)</td>
<td>(813,846)</td>
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<tr>
<td>National Bank for Agriculture and Rural Development, Madhya Pradesh: Livelihood Program for Jatara</td>
<td>-</td>
<td>(5,664)</td>
<td>(5,664)</td>
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<tr>
<td>Axis Bank Limited- Sustainable Livelihoods</td>
<td>(103,519)</td>
<td>469,802</td>
<td>366,283</td>
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<td>Axis Bank Limited- Buddha Fellowship Program</td>
<td>20,000,000</td>
<td>(18,847,893)</td>
<td>1,152,107</td>
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<td>Mahilla Kisan SahShakti Karan Priyojna (MKSP)</td>
<td>20,090</td>
<td>-</td>
<td>20,090</td>
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<tr>
<td>National Research Centre of Soybean, Khatkar</td>
<td>17,479</td>
<td>117</td>
<td>17,596</td>
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<td>Subhmnagai Credit Capital Pvt. Ltd.</td>
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<td>94,712</td>
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<tr>
<td>Friends of Womens World Banking, India (FWWB)</td>
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<td>-</td>
<td>1,120,154</td>
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<tr>
<td>Mahindra Samriddhi Project- Jatara &amp; Jassinagar</td>
<td>2,291,451</td>
<td>7,001,456</td>
<td>9,292,907</td>
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<td>Bharat Rural Livelihood Foundation</td>
<td>619,458</td>
<td>(43,983)</td>
<td>575,475</td>
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<td>ACC Limited</td>
<td>(466,012)</td>
<td>131,909</td>
<td>(334,103)</td>
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<td>Bengal Finance and Investment Pvt. Ltd.</td>
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<td>1,000,000</td>
<td>2,234,791</td>
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<tr>
<td>Center for Microfinance: Nutrition Programme</td>
<td>209,794</td>
<td>(196,749)</td>
<td>13,045</td>
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<tr>
<td>Federation of Indian Chambers of Commerce and Industry (FICCI)</td>
<td>(955,382)</td>
<td>1,539,390</td>
<td>584,008</td>
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<tr>
<td>Govt. Of Rajasthan: Rajasthan Agriculture competitiveness project</td>
<td>(441,625)</td>
<td>40,053</td>
<td>(401,572)</td>
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<tr>
<td>Azim Premji Philontropic Initiatives: APPI</td>
<td>3,030,426</td>
<td>3,189,469</td>
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<td>District Collector of Mahabub Nagar</td>
<td>-</td>
<td>(819,063)</td>
<td>(819,063)</td>
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<tr>
<td>SERP, Mahabub Nagar, TELANGANA</td>
<td>-</td>
<td>(313,059)</td>
<td>(313,059)</td>
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<tr>
<td>Pernod Ricard India Foundation- Vikasp- Shivpuri</td>
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<td>6,638,572</td>
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<td>National Health Mission - PLA Project-Kotma</td>
<td>(172,312)</td>
<td>(502,684)</td>
<td>(674,996)</td>
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<td>Maharashtra Livelihood Mission (MSRLM)</td>
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<tr>
<td>MOODY-MA Knowledge Services Research (Delhi &amp; Angul</td>
<td>-</td>
<td>1,455,883</td>
<td>1,455,883</td>
<td></td>
</tr>
</tbody>
</table>
# SELF - RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

**Notes to Audited Financial Statements for the Year Ended March 31, 2019**

**NOTE 19 : Restricted and Un-Restricted Fund Balance**

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<th>As on March 31, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FOREIGN AGENCIES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The University of Manitoba</td>
<td>18,564,732</td>
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<td>15,902,972</td>
<td>15,902,972</td>
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<td>1,207,981</td>
<td>(358,952)</td>
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<td>Kerk in Actie</td>
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<td>3,487,331</td>
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<td>C&amp;A Foundation</td>
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<tr>
<td>National Foundation for India</td>
<td>152,311</td>
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<td>152,311</td>
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<tr>
<td>The Hans Foundation</td>
<td>(727,517)</td>
<td>727,517</td>
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</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>17,828,065</td>
<td>51,305,302</td>
<td>69,133,368</td>
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<tr>
<td><strong>Total (A)</strong></td>
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### UNRESTRICTED FUND

<table>
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<tr>
<th>SRJJAN OWN FUND</th>
<th>-Corpus Fund</th>
<th>Specific Reserve</th>
<th>-Non-Corpus Fund</th>
<th>Total (B)</th>
<th>Grand Total (A+B)</th>
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<tr>
<td></td>
<td>21,921,166</td>
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<td>32,646,986</td>
<td>(1,427,565)</td>
<td>98,559,942</td>
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<td>5,581,472</td>
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</tr>
<tr>
<td><strong>for and on behalf of Trustees of Self- Reliant Initiatives through Joint Action (SRIJAN)</strong></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

Date: 11th July, 2019

**Chartered Accountants**

V. NAGARAJAN & Co.,

**ICAI Firm Reg No: 004871N / M. No: 022956**

**Date: 11th July 2019**
A. SIGNIFICANT ACCOUNTING POLICIES:

1) Basis of preparation of financial statements:
   a. The financial statements have been prepared tocomply in all material respects in respects with the
      accounting standards issued by the Institute of Chartered Accountants of India (ICAI). The financial
      statements have been prepared under the historical cost convention and on accrual basis except
      stated otherwise. The accounting policies have been consistently applied by the trust and except for
      the changes in accounting policy stated more fully below, are consistent with those used in the
      previous year.

2) Use of estimates:
   a. The preparation of financial statements in conformity with generally accepted accounting principles
      requires management to make estimates and assumptions that affect the reported amounts of
      assets and liabilities and disclosure of contingent liabilities at the date of the financial statements
      and the results of operations during the reporting period end. Although these estimates are based
      upon management’s best knowledge of current events and actions, actual results could differ from
      these estimates.

3) Revenue / Expenditure Recognition:
   a. The main income of the trust is from Grant and Contribution from government agencies, corporates
      and various development institutions, from Indian as well Foreign agencies. All grants and
      contribution are recognized on cash basis but expenditure and liabilities are recognized on accrual
      basis. In the case of a programme undertaken with the support of some government and other
      agencies, though the funds received are in the nature of Program Execution Charges under a
      contract, the same is reported as grant in view of the restriction on the expenditure and its nature as
      reimbursement of expenses.
   
   b. Interest income on fixed deposits with banks is recognized on the basis of proportionate lapse of
      time as applied to the amount outstanding and rate applicable.
   
   c. Dividend income from mutual funds is accrued when the right to receive payment is established by
      the balance sheet date, either by redemption or maturity, in the case of cumulates schemes.

4) Format of accounts:
   a. Income and Expenditure account has been classified based on the cost of activities carried out by
      the trust, while Natural head wise Income and Expenditure account is being provided as a part of
      financial statements.

5) Classification of expenditures:
   Various activities carried out by the trust, expenses carried directly in working with and rendering
   services to the poor rural communities, have been treated as:

   a. Livelihood Promotion Activities—these includes expenses related to community based institutions
      created by the trust, informal training and exposure of beneficiaries / communities, capital assets
      created for communities, material purchased and handed over to communities, salaries and other
      cost related to contracted staff and trust’s staff the working directly with the communities on
      deputation.
   
   b. Livelihood Promotion Support—these includes salaries and there related benefits, travelling, lodging
      and boarding for management field project staff are so stated in the accounts.
   
   c. Research and documentation includes payment to consultancy, professional charges related to
      project, retreat charges, travelling, lodging and boarding for the same are so stated in the accounts.

6) Fixed assets:
   a. Fixed assets are stated at cost, after reducing opening accumulated depreciation.
b. Fixed assets purchased are classified as per the nature of assets and recorded in the books from the date they are purchased and used for the objectives of the trust.

c. Assets created for the beneficiaries i.e. “assets in possession of the community but held by the trust” to be ultimately transferred to them. All such assets are recognised at cost and charged to respective funding agencies as expenses in consonance with compliance of Income Tax Act. Although these assets are held in the books of the trust, and are under use by the community, no depreciation has been charged in the books of Trust.
   In Current situation, SRIJAN is not keeping any record relating to fixed asset register for these assets and no confirmation from Communities available.

d. Assets received as in-kind donations are recorded at value provided by donor agencies or at market value as on the date of acquiring such assets.

e. Depreciation has been charged on the assets at the following rates, which in the opinion of the trust would cover the normally expected period of useful life of each of the category of assets on written down value method.

<table>
<thead>
<tr>
<th>Category of Assets</th>
<th>Rate %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buildings on land belonging</td>
<td>10</td>
</tr>
<tr>
<td>Furniture and Fixture</td>
<td>10</td>
</tr>
<tr>
<td>Electric &amp; Electronics Equipment, Plant &amp; machinery</td>
<td>15</td>
</tr>
<tr>
<td>Motor Vehicles</td>
<td>15</td>
</tr>
<tr>
<td>Intangible Assets- Software</td>
<td>25</td>
</tr>
<tr>
<td>Computers, peripherals and other allied equipment</td>
<td>60</td>
</tr>
</tbody>
</table>

7) Valuation of Investments:
   All investments are held at cost and are valued at market price or cost, whichever is lower. Any diminution in value in respect of all investments, other than long-term investments (which are held to maturity or withdrawn before maturity), are provided in the accounts, while appreciation is accounted for when realized.

8) Employees benefits:
   Trust has been providing following benefits to its employees as per the term of employment with them namely:

   a. Provident Fund: The Trust has been discharging its liabilities along with amount deducted from the employees, to the Regional Provident Fund Commissioner, under the Provident Fund Act, on a monthly basis.

   b. Gratuity: Trust has been providing liability towards Group Gratuity Scheme Policy to their employees through funds invested with Life Insurance Corporate (LIC) and total balance of fund with LIC is Rs.32,16,043/-

   c. Staff Insurance: Trust has been providing group accidental insurance and medical insurance benefits to their employees through sum assured with the insurance companies.

   d. Leave Travel allowance: Fixed monthly allowance is provided to the staff as a part of monthly salaries towards benefits and charged to income and expenditure account.

9) Promotion, support and maintenance of Community Based Institutions (CBI’s):

   a. In order to achieve its objectives and donor and Government mandates in promotion of rural development and livelihood promotion activities in the areas of operations and targeted beneficiaries, often based on the mandate and directions, the trust encourages the beneficiaries to organise themselves into community based institutions in the form of Cooperatives, Producer Companies or Societies, as necessary, to support and sustain their operation during and even beyond the period of project as initiated and supported by the trust. These Community institutions are initially managed and nurtured by the trust, with an ultimate intent to hand over the governance and management to the community or the members of the institutions, by infusing capacity to manage the same. Until such time, these institutions are supported by the grants & contributions, internal resources and the resources generated by the
SELF RELIANT INITIATIVES THROUGH JOINT ACTION [SRIJAN]

community itself and SRIJAN acts as a trustee for the same, moving towards the goal of creating sustainable, independent institutions.

b. Though independent books of accounts are maintained for the financial transactions for each of such institutions, separate governance structure is under installation; however wherever needed, independent audit is also conducted by the Communities.

c. Trust is also in the process of institutionalize appropriate control systems commensurate to the size and reach of operations of these initiatives.

d. As on March 31, 2019 there were thirteen registered institutions, in the form of producer companies / co-operatives / SHGs federation/trust and one Livelihood Finance Program supported with Revolving Funds given by various donors, which is directly administered by the trust.

B. NOTES TO ACCOUNTS:

1) CONTINGENT LIABILITIES: Rs. 22,54,516/- in respect of guarantees provided for execution of projects.

2) Corpus Fund: A sum of Rs. 55,81,472/- has been transferred during the year towards Corpus Fund from Dewan Foundation Fund, being implemented by the Trust with the direction that any Unutilised amount (out of interest thereupon) will be ploughed back to the Corpus. This fund was earlier merged into Specific Reserve Fund.

3) Livelihood Promotion Activities: Rs. 7,18,13,378 (Previous year Rs. 6,92,63,808) this includes:

   a. Rs.23,37,527/- for the five registered institutions, in the form of Producer Companies / Cooperatives / SHG Federations managed by the community.

   b. Rs.61,91,511/- Expenditure incurred through Capital assets grant to community.

   c. Rs. 3,24,62,340/- directly spent by the trust in execution of various rural development and livelihood promotion enterprises / projects under the mandate of various Government and Philanthropic Institutions.

4) Rs.55,00,000/- Expenditure incurred through Grant to Other NGO – Brighter Future Development Trust.

5) Fixed Deposits: Rs. 9,20,20,741(including Accrued interest)
Includes: Rs. 20,00,000 pledged with Axis Bank Limited for providing bank guarantee for performance in execution of a project called, "Integrated Water Management under Government of Rajasthan" and Rs. 2,54,516/- pledged with State Bank of India for performance in execution of a project called "Participatory Learning and Action (PLA) Process".

6) Investments: Cost Rs. 3,28,81,001 (Market value Rs. 3,52,14,948/- as on 31st March 2019) Income accruing by way of accumulation at the time of maturity / withdrawal not accounted for up to March 31, 2019 is Rs. 23,33,947/-. 

7) Sundry Debtors: Rs. 44,58,412/-
Includes Rs. 19,38,340/- recoverable from five community based organisations, on account of advancement of working capital requirement in the form of material and labour for processing agricultural produces and also Includes Rs. 35,211/- from SRIJAN Infratech and Development Services Private Limited (related Party).

8) During the year, Excess of Income over Expenditure amounting to Rs. 5,47,94,627 (Previous year excess of Expenditure over Income of Rs. 2,12,57,427) represents, amount spent towards the objective of the trust and also as per mandate of various donor agencies, which is fully funded or committed to be funded, by various donor agencies and institutions.

Audited financial statement for the year ended March 31, 2019
9) **Remuneration and other payments to the Chief Executive Office (CEO):**

<table>
<thead>
<tr>
<th>Description</th>
<th>March 31, 2019</th>
<th>March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and other related benefits</td>
<td>28,50,844</td>
<td>19,23,473</td>
</tr>
<tr>
<td>Travelling &amp; Other Reimbursement</td>
<td>6,84,117</td>
<td>5,91,689</td>
</tr>
<tr>
<td>Office Rent</td>
<td>1,91,440</td>
<td>4,63,456</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>37,26,401</strong></td>
<td><strong>29,78,618</strong></td>
</tr>
</tbody>
</table>

10) **Expenses incurred on Governing Board:** During the year, the Trust has incurred an expenditure of Rs.1,07,873 (Previous Year Rs 1,08,562) on travelling, conveyance, boarding and lodging by the members of Governing Board.

11) **Auditors' Remuneration** includes Rs. 5,75,000 excluding applicable GST (Previous Year Rs 5,00,000) as audit fee, while the balance is for other services rendered. Reimbursement of travel and conveyance Rs. 65,507 (Previous Year Rs 125,804).

12) Following balances and transactions between the Trust & various Community based institutions like Producers’ co., Societies, Trusts, Federations of SHGs, etc. having been promoted by SRIJAN for execution of various socio economics based projects are subject to reconciliation, confirmation from the respective community institutions as detailed below:

<table>
<thead>
<tr>
<th>Community Institutions</th>
<th>Legal Status</th>
<th>Receipts</th>
<th>Payment</th>
<th>Receivable</th>
<th>Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ghoomar Mahila Producer Company Limited</td>
<td>Producers’ Co. Ltd.</td>
<td>13,1514</td>
<td>79,788</td>
<td>12,25,719</td>
<td>0</td>
</tr>
<tr>
<td>Ghoomar Mahila Smiti</td>
<td>Society</td>
<td>22,91,788</td>
<td>21,58,210</td>
<td>0</td>
<td>3,74,003</td>
</tr>
<tr>
<td>COFE Producers’ Co. Ltd.</td>
<td>Producers’ Co. Ltd.</td>
<td>23,000</td>
<td>0</td>
<td>7,02,621</td>
<td>0</td>
</tr>
<tr>
<td>Jhlodhar Mahila Samiti, Kehri</td>
<td>Society</td>
<td>0</td>
<td>50,000</td>
<td>50,000</td>
<td>0</td>
</tr>
<tr>
<td>Maitri Mahila Mandal Samiti</td>
<td>Society</td>
<td>1,88,802</td>
<td>1,53,574</td>
<td>0</td>
<td>35,228</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>26,35,106</strong></td>
<td><strong>24,41,572</strong></td>
<td><strong>19,38,340</strong></td>
<td><strong>4,09,231</strong></td>
</tr>
</tbody>
</table>

**Other Related Parties:**

<table>
<thead>
<tr>
<th>Community Institutions</th>
<th>Legal Status</th>
<th>Receipts</th>
<th>Payment</th>
<th>Receivable</th>
<th>Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>SRIJAN Infratech and Development Services Private Limited</td>
<td>Pvt. Ltd. Co.</td>
<td>3,26,423</td>
<td>22,286</td>
<td>35,211</td>
<td>0</td>
</tr>
</tbody>
</table>

13) Corrresponding figures of the previous year have been regrouped / rearranged wherever necessary to make them comparable with the figures of the current year.

As per our report even date

for V. NAGARAJAN & Co.,
Chartered Accountants

(V. NAGARAJAN)
Partner

ICAI Firm Regn. No. 04879 N | M. No. 19959

2019 | New Delhi

for and on Behalf of Board of Trustees of Self-Reliant Initiative Through Joint Action (SRIJAN)

Prasanna Khemariya
Chief Executive Officer
Rohini Somanathan
Chairperson

Audited financial statement for the year ended March 31, 2019