

CERTIFICATE

We, have audited the account of **ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT (ATREE)**, Royal Enclave, Srirampura, Jakkur Post, Bangalore-560 064, Karnataka, registered under Indian Trust Act with registration No. 7148/95-96 dated January 11, 1996 in Karnataka state, for the financial year ending 31st March 2015 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 36,10,33,158/-
- (ii) Foreign Contribution of/worth Rs.4,75,30,258/- was received by the Trust during the financial year 2014-15.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 3,48,87,974/- was received by the Trust during the financial year 2014-2015.
- (iv) The balance of un-utilised foreign contribution with the Trust at the end of the financial year 2014-2015 was Rs. 35,00,50,669/-
- (v) Certified that the Trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/~~granted prior permission~~ under Foreign Contribution Regulation Act, 2010.

Place: Bangalore
Date: 10th July 2015

for G. Anantha & Co.,
Chartered Accountants
FRN 00 5160 S

Rani N.R
Partner

Membership No.214318



ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT (ATREE)

Royal Enclave, Srirampura, Jakkur Post
Bangalore - 560 064, India

CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2015-FCRA

(Amount in INR)

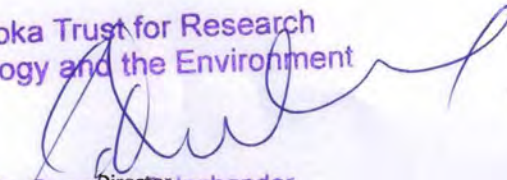
LIABILITIES	Schedules	AMOUNT	ASSETS	Schedules	AMOUNT
Utilised Reserve		5,15,72,229	Fixed Assets		
			Project Assets		3,62,24,651
			Land and Building	5	1,43,78,235
			Other Assests		9,69,343
Corpus Fund	1	23,49,28,933	Corpus Investments	6	23,49,21,688
General Fund	2	59,51,981	Other Investments	7	10,45,20,740
Current Liabilites			Current Assets		
Project Fund	3	11,07,25,065	Deposits	8	6,34,069
Other Current Liabilites	4	59,011	Loan and Advances	9	9,80,252
			Cash in Hand	10	14,572
			Cash at Bank	11	1,05,93,669
		40,32,37,219			40,32,37,219

As per our Report of Even Date

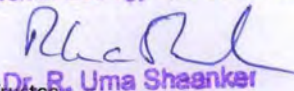
Place: Bangalore
Date: 10 July 2015


For G. ANANTHA & CO.,
Chartered Accountants
Firm Reg. No. 005160

Ashoka Trust for Research
in Ecology and the Environment


Dr. Ganesan Balachander
Director

Ashoka Trust
Research in Ecology and the Environment


Dr. R. Uma Shaanker
Trustee


Rani N.R.
Partner
M. No. 214318

ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT (ATREE)

Royal Enclave, Srirampura, Jakkur Post
Bangalore - 560 064, India

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2015-FCRA

(Amount in INR)

EXPENDITURE	Schedules	AMOUNT	INCOME	Schedules	AMOUNT
Staff Cost and Welfare	3	5,08,94,758	Project Income	1	8,58,44,750
Travel	4	95,30,589	Other Income		
Operating and Program Expenses	5	2,87,45,493	a. Interest		34,91,178
Depreciation		8,62,994	b. Others	2	1,30,468
			Deficit for the year		5,67,438
Total		9,00,33,834	Total		9,00,33,834

As per our Report of Even Date

Place: Bangalore
Date: 10 July 2015

For G. ANANTHA & CO.,
Chartered Accountants
Firm Reg. No. 00516015

Ashoka Trust for Research
in Ecology and the Environment

Director
Dr. Ganesan Balachander
Director

Ashoka Trust
for Research in Ecology and the Environment

Trustee
Dr. R. Uma Shaanker
Trustee

Rani N.R.
Partner
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ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT (ATREE)
Royal Enclave, Srirampura, Jakkur Post
Bangalore -560 064, India

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015-FCRA

Receipts	Amount	Payments	Amount
Opening Balance			
Cash in Hand	42,062	Fixed Assets	86,07,686
Cash at Bank	23,28,655		
Fixed Deposit	35,86,62,441	Net movement in Current Assets	-3,40,048
Project Grants			
National Geographic Society		Staff cost and Welfare	5,09,95,783
Conservation International	52,26,460	Travel	96,96,364
Keidanren Nature Conservation Fund (KNCF)	4,52,293	Operating and Program Expenses	2,75,04,936
Consiglio Nazionale Delle Rierche	11,09,975		
Monash University	9,98,331		
University of Lancaster	24,07,194		
Royal Norwegian Embassy	43,55,350		
Columbia University	29,17,182		
ATREE Belmont/Balachander GPN	15,30,554		
International Union for Conservation of Nature and Natural Resources	9,94,209		
Oregon State University	29,740		
University of Wyoming	32,400		
Institute for International Education	13,26,134		
South Asian Network for Developmental and Environmental Economics	6,85,885		
Karl Kübel Stiftung für, Kind und Familie	26,98,500		
Indian Institute for Human Settlements	49,90,924		
The International START Secretariat	5,36,160		
ATREE Belmont/Climber Scientist	59,725		
Laboratoire d'Economie des Ressources Naturelles	5,83,964		
U.S. Agency for International Development	36,03,267		
Alliance of Religions and Conservation	10,13,588		
U.S. Agency for International Development	26,14,234		
Rufford Small Grants Foundation	10,89,774		
Birdlife International	7,62,280		
South Asian Network for Developmental and Environmental Economics	1,94,366		
Bombay Natural History Society	60,000		
Pacific Asia Travel Association	1,20,730		
Centre de Cooperation Internationale en Recherche Agromonique pour le Development	10,24,447		
South Asian Network for Developmental and Environmental Economics	5,98,781		
Alliance of Religions and Conservation	16,99,331		
U.S. Fish and Wildlife Service (USFWS)	5,981		
CHAI	72,000		
Corpus/Endowments	37,36,497		
Corpus Interest	2,40,38,279	Closing balance	
Interest on Short Term Funds	1,03,80,401	Cash in Hand	14,572
		Cash at Bank	1,05,93,669
Other Receipts	4,69,294	Fixed Deposit	33,94,42,428
Total	44,34,51,390	Total	44,34,51,390

Place : Bangalore
Date : 10 July 2015

**Ashoka Trust for Research
in Ecology and the Environment**

Director

Dr. Ganesan Balachander
Director

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for Research in Ecology and the Environment

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Dr. R. Uma Sheankar
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As per our Report of Even Date
for G.ANANTHA & CO.
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