

SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)

FCRA Balance Sheet as at March 31, 2022

Particular's	Notes	As on March 31, 2022		As on March 31, 2021	
		Rupees	Rupees	Rupees	Rupees
<b>I. FUNDS AND LIABILITIES</b>					
<b>Funds</b>					
Capital Fund	2	83,55,355		23,22,157	
General fund	3	(3,89,524)		61,46,112	
Unutilised Restricted Fund	4	16,84,86,290	17,64,52,121	9,64,23,558	10,48,91,827
<b>Non-current liabilities</b>					
<b>Current Liabilities:</b>					
Trade payables	5				
(a) Micro enterprises and small enterprises		-		-	
(b) Others		72,26,485		9,98,052	
Other Current Liabilities	6	91,49,025	1,63,75,510	6,02,617	16,00,669
<b>TOTAL</b>			<b>19,28,27,631</b>		<b>10,64,92,496</b>
<b>II. ASSETS</b>					
<b>Non Current Assets:</b>					
<b>Property Plant and Equipments and Other Intangible Assests</b>					
Property Plant and Equipments	7				
<b>Out of project Fund</b>					
Gross Block		1,20,25,032		45,61,285	
Less : Accumulated Depreciation		36,69,677	83,55,355	22,39,128	23,22,157
<b>Out of Own Funding</b>					
Gross Block		6,75,846		3,51,046	
Less : Accumulated Depreciation		1,52,506	5,23,340	69,044	2,82,002
<b>Current Assets:</b>					
Cash & Bank Balances	8	16,78,80,334		9,55,18,549	
Other Current Assets	9	1,60,68,602	18,39,48,936	83,69,788	10,38,88,337
<b>TOTAL</b>			<b>19,28,27,631</b>		<b>10,64,92,496</b>

Summary of significant accounting policies 1

As per our separate report of even date attached

For Dhingra & Juneja

Chartered Accountants

FRN No; 018799M

Vikas Dhingra

Partner

M. No.: 099604

Place: New Delhi

Date: 21.10.2022



For Solidaridad Regional Expertise Centre

*Shatadru Chattopadhyay*

Shatadru Chattopadhyay

Managing Trustee



SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)

Statement of FCRA Income and Expenditure Account for the year ended March 31, 2022

Particular's	Notes	Year Ended March 31, 2022 Rupees	Year Ended March 31, 2021 Rupees
<b>Total Income</b>			
Grants and Donation Received	10	17,07,11,155	5,39,10,541
Other Income	11	28,02,614	20,25,604
		<b>17,35,13,769</b>	<b>5,59,36,145</b>
<b>Total Expenditure</b>			
Project Expenses (out of restricted grants)	12	15,71,27,110	4,94,60,727
Capital asset Purchased out of Restricted Grant	13	74,63,747	9,09,322
Administrative Expenses	14	1,54,58,548	27,74,944
		<b>18,00,49,405</b>	<b>5,31,44,993</b>
<b>Surplus/ ( Deficit) for the year to be transferred to general fund</b>		<b>(65,35,636)</b>	<b>27,91,152</b>

For Dhingra & Juneja  
Chartered Accountants  
FRN No; 018799N

Vikas Dhingra  
Partner  
M. No.: 099604  
Place: New Delhi  
Date: 21.10.2022



For Solidaridad Regional Expertise Centre

Shatadru Chattopadhyay  
Managing Trustee

**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**

**FCRA Receipts and Payment Account for the year 2021-2022 ( April 2021 to March 2022)**

Particular's	For the year 2021-22		For the year 2020-21	
	Rupees	Rupees	Rupees	Rupees
<b>RECEIPTS</b>				
<b>Opening Balances :</b>				
Cash in hand	59,817		39,302	
Bank Balances	9,54,58,732	9,55,18,549	2,47,91,299	2,48,30,601
<b>Receipts during the year :</b>				
Restricted Grant	23,68,70,901		11,85,46,544	
Unrestricted Fund	61,20,298		35,40,492	
Interest from Bank	34,83,256	24,64,74,455	26,85,350	12,47,72,386
<b>Total</b>		<b>34,19,93,004</b>		<b>14,96,02,987</b>
<b>PAYMENTS</b>				
Project Expenses (out of restricted grants)	15,71,27,110		4,94,60,727	
Capital asset Purchased (out of Restricted Grant)	74,63,747		9,09,322	
Capital asset Purchased (out of Un-restricted Income)	3,24,800		11,250	
Administrative Expenses (Net of outstanding liabilities)	6,00,245	16,55,15,902	22,61,390	5,26,42,689
Net Other Current Assets Loans & Advances:		85,96,768		14,41,749
<b>Closing Balances :</b>				
Cash in hand	38,750		59,817	
Bank Balances	16,78,41,584	16,78,80,334	9,54,58,732	9,55,18,549
<b>Total</b>		<b>34,19,93,004</b>		<b>14,96,02,987</b>

forming part of the Financial Statements

For Dhingra & Juneja  
Chartered Accountants  
FRN No; 018799M



Vikas Dhingra  
(Partner)  
M. No.: 099604  
Place: New Delhi  
Date: 21.10.2022

For Solidaridad Regional Expertise Centre

Shatadru Chattopadhyay  
Managing Trustee



## Solidaridad Regional Expertise Centre

### Foreign Contribution Account

#### Note 1 – Significant Accounting Policies and Notes forming part of the Financial Statements for the year ended March 31, 2022

##### • Brief of Solidaridad Regional Expertise Centre

Solidaridad Regional Expertise Centre is a Charitable Trust established on 15<sup>th</sup> December 2008, Registered under Indian Registration Act, 1908.

Solidaridad Regional Expertise Centre is further registered u/s 12AA & 80G of the Income Tax Act, 1961 vide order dated 17/10/2011.

The Trust is also registered under Foreign Contribution (Regulation) Act, 2010 (“FCRA”) vide registration no 231661784 dated 7<sup>th</sup> May 2018 The Registration is valid from 7<sup>th</sup> May 2018 to 6<sup>th</sup> May 2023.

Solidaridad Regional Expertise Centre believe in creating win - win solutions for sustainable development through cooperation and partnership between Civil Society Organizations (CSOs), Government and Businesses. Solidaridad Regional Expertise Centre is working together with small farmers, workers, local authorities, private sector and research institutes as a catalyst for improved food production, safer workplace, access to clean water and a better income.

Solidaridad Regional Expertise Centre take a value chain approach from farmers & workers to the consumer helping to integrate sustainable practices in agricultural farms and factories.

#### Significant Accounting Policies:

##### 1. Method of Accounting

The financial statements are prepared under the historical cost convention on an accrual basis.

The Trust has accounted for the restricted grant in its financial statement to the extent this has been applied for the objective during the year.

The Trust utilizes the funds either through own implementation or through its Partner Organisations to achieve their charitable objective which is defined in trust deed. All these Partner Organisations are registered under section 12A of Income Tax Act. FCRA funds are utilized only through Organisations registered under FCRA Act.

##### 2. Revenue Recognition

- a) Earmarked Grants are initially credited to a Liability account in the Balance Sheet and are transferred to Income and Expenditure Account in the year in which and to the extent to which the Trust complies with the conditions attached to them. Interest from fixed deposit created from such fund and interest on savings accounts are transferred to respective grants only in case it is written specifically in the agreement else directly treated as Income
- b) Donation and Interest income is recognized in the year of receipt
- c) Fund Received from foreign source are kept in designated bank account and separate books of account are also maintained as per FCRA Act 2010 and rules made thereunder.

##### 3. Foreign Currency Transactions:

The Trust has received foreign contributions under Foreign Contribution Regulatory Act, 2010 read with FCRA Rules, 2011. The foreign contribution received has been accounted for in the books the basis of advice issued by the banker. The exchange rate mentioned in the advice copy is taken as conversion rate for the purpose of converting foreign contribution in INR.



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Solidaridad Regional Expertise Centre

Foreign Contribution Account

Note 1 – Significant Accounting Policies and Notes forming part of the Financial Statements for the year ended March 31, 2022

**4. Employee Benefits:**

**a) Short Term Benefits:**

Short term employee Benefits are accounted as an expense in the Income and Expenditure Account in the year in which the payments are made.

**b) Post-Employment Benefit Plans:**

Contributions to Provident Fund and National Pension Scheme are recognised as an expense in the Income and Expenditure Account when the employees have rendered services entitling them to contribution.

**5. Fixed Assets**

a) Assets have been bifurcated as follows;

- Out of Grant Funds – These have been charged off to the relevant grants. Correspondingly Fixed Assets fund is created for the fixed assets purchase from specific grant received.
- Out of Own Funds – Amount spent for purchase of capital assets is capitalized in the year assets is put to use and accordingly depreciation is claimed as per the rate prescribed below.

b) The gross block of fixed assets is capitalized at cost which includes taxes and duties and other identifiable direct expenses attributable to acquisition of fixed assets up to the date.

c) Depreciation is provided on the written down value method mainly at the following rates:

Nature of Assets	Rate of depreciation percentage
Computers	40%
Software	40%
Furniture & Fixtures	10%
Vehicles	15%
Office Equipment's	15%

**6. Taxation:**

The Trust is registered under Section 12AA of the Income Tax Act, 1961, vide letter dated 17<sup>th</sup> October 2011 which entitles it to claim an exemption from income tax provided certain conditions laid down in the Income Tax Act 1961 are complied with. Provision for tax will be made only in the year in which the Trust is unable to establish reasonable certainty of its ability to fulfill these conditions.

**7. Other Accounting Policies:**

- a) As per estimation of Trust management, there is no contingent liability.
- b) The rest of the accounting policies are consistent with the generally accepted Accounting Policies.
- c) As the Trust obtained FCRA registration during the current financial year therefore the previous period information is not applicable.



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**2. Capital Fund (Represented by project assets)**

	As at March 31, 2022	As at March 31, 2021
Opening balance	23,22,157	23,65,804
Add: Additions during the year (Refer Note 7)	74,63,747	9,09,322
Less: Applied during the year (Refer Note 7)	14,30,549	9,52,969
	<u>83,55,355</u>	<u>23,22,157</u>

**3. General fund**

	As at March 31, 2022	As at March 31, 2021
Opening balance	61,46,112	33,54,960
(+) Additions during the year	(65,35,636)	27,91,152
(+) Transferred from Designated Fund	-	-
	<u>(3,89,524)</u>	<u>61,46,112</u>

**4. Unutilised Restricted Fund**

	As at March 31, 2022	As at March 31, 2021
Opening balance	9,14,42,599	2,26,06,358
Add: Received During the year (Refer Note 15)	24,29,91,199	12,13,26,159
Add: Interest Earned on Restricted Fund (Refer Note 15)	6,80,642	14,20,623
Less: Income Recognised to the extent Project Activity Cost incurred during the year (Refer Note 15)	15,71,27,110	4,94,60,727
Less: Income Recognised to the extent Project Assets purchased during the year (Refer Note 15)	74,63,747	9,09,322
Less: Income Recognised against Administrative Expenses (Refer Note 15)	61,20,298	35,40,492
Less: Unutilised balance transferred to General Fund (Refer Note 15)	-	-
	<u>16,44,03,285</u>	<u>9,14,42,599</u>

Restricted Fund (net) as at Year end\*

\* Include

- Restricted Fund (Unutilised) (Refer Note 15)	16,84,86,290	9,64,23,558
- Restricted Fund (Receivable) (Refer Note 15)	40,83,005	49,80,959
- Restricted Fund (Bank Interest)	6,80,642	14,20,623



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## 5. Trade Payables

	As at March 31, 2022	As at March 31, 2021
Due to Micro enterprises and small enterprises	-	-
Due to Others	72,26,485	9,98,052
	<b>72,26,485</b>	<b>9,98,052</b>

## Details of dues to micro and small enterprises as defined under the MSMED Act, 2006

	As at March 31, 2022	As at March 31, 2021
(a) The amounts remaining unpaid to micro and small suppliers as at the end of each accounting year		
- Principal	-	-
- Interest*	-	-
(b) The amount of interest paid by the buyer in terms of Section 16 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the Year of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under MSMED Act, 2006	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year; and	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise, for the purpose of disallowance as a deductible expenditure under Section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	-	-

\* During the year, the Trust has paid due of such supplier on timely basis as required under The Micro, Small and Medium Enterprises Development Act, 2006 except few delays which have been mutually agreed and no interest is payable.

## 6. Other Current Liability

	As at March 31, 2022	As at March 31, 2021
TDS Payable	13,07,418	91,974
Professional Tax Payable	70,140	800
Provident Fund Payable	11,71,788	2,18,715
Pension Fund Payable	2,29,451	44,044
Audit Fees Payable	-	2,42,084
Salary Payable	42,59,590	-
Reimbursement Payable to staff	15,50,449	5,000
Sundry Expenses Payable	5,60,189	-
	<b>91,49,025</b>	<b>6,02,617</b>



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8. Cash & Cash equivalent	As at March 31, 2022	As at March 31, 2021
<b>Balance with banks in:</b>		
Current Accounts	-	-
Saving Accounts	16,78,41,584	9,54,58,732
<b>Cash in Hand</b>		
Cash in Hand	38,750	59,817
	<b>16,78,80,334</b>	<b>9,55,18,549</b>
9. Other Current Assets	As at March 31, 2022	As at March 31, 2021
Advances to Suppliers	95,52,035	18,32,561
Salary Advances	9,76,922	10,000
Prepaid expenses	1,56,140	3,42,268
Security deposits	12,25,500	12,04,000
Travel Advance	75,000	-
Grant Receivable (Refer Note 15)	40,83,005	49,80,959
	<b>1,60,68,602</b>	<b>83,69,788</b>
10. Grants and Donations Received	Year ended on March 31, 2022	Year ended on March 31, 2021
Earmarked Contribution (to the extent of application) (Refer Note 15)	16,45,90,857	5,03,70,049
Overhead Support (Refer Note 15)	61,20,298	35,40,492
	<b>17,07,11,155</b>	<b>5,39,10,541</b>
11. Other Income	Year ended on March 31, 2022	Year ended on March 31, 2021
Interest on Saving Bank	28,02,614	12,64,727
Exchange Gain	-	7,60,877
	<b>28,02,614</b>	<b>20,25,604</b>



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## 12. Project Expenses (out of restricted grants)\*

	Year ended on March 31, 2022	Year ended on March 31, 2021
<b>Human Resource Cost</b>		
Salaries to Staff	6,48,80,614	1,43,79,477
Leave Travel Assistance	10,34,228	22,500
Medical Expenses Assistance		
Reimbursement of Expenses	14,35,547	45,000
Staff Insurance	23,91,329	4,22,552
Gratuity Expenses	11,59,313	9,40,000
Employer's Contribution to NPS	20,75,574	8,26,841
Recruitment Cost	1,78,200	18,585
Staff Welfare Expenses	51,000	2,24,000
	<b>7,32,05,805</b>	<b>1,68,78,955</b>
<b>Project Implementation Cost</b>		
Project-Meeting & Workshop Expenses	33,46,955	5,40,030
Project - Office Rent	31,97,789	44,85,124
Project - Office Utility	42,52,027	36,40,079
Project-Office Expenses		
Project-Printing & Stationary	19,80,600	7,37,206
Project-Resource Persons	4,80,32,586	87,24,838
Project-Supplies	1,41,66,911	1,13,24,606
Project - Boarding & Lodging Expenses	13,86,518	7,44,745
Project - Domestic Travel	22,20,757	44,953
Project - Local Travel & Conveyance Expenses	53,37,162	23,40,191
Project-Travel & Boarding		
	<b>8,39,21,305</b>	<b>3,25,81,772</b>
<b>Project Implementation Cost - Partner</b>		
Project Implementation Cost - Partner	-	-
	-	-
	<b>15,71,27,110</b>	<b>4,94,60,727</b>

\* Refer Note 15

## 13. Capital asset Purchased out of Restricted Grant

	Year ended on March 31, 2022	Year ended on March 31, 2021
Project Assets - Furniture	27,930	1,15,000
Project Assets - Computer	8,06,707	6,87,438
Project Assets - Equipment's	66,29,110	1,06,884
	<b>74,63,747</b>	<b>9,09,322</b>



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## 14. Administrative and General Expenses

	Year ended on March 31, 2022	Year ended on March 31, 2021
Salaries to Staff	1,26,17,026	8,05,195
Employer's Contribution to NPS	3,08,309	25,003
Gratuity Expenses	1,78,281	-
Insurance - Staff	2,20,280	14,259
Leave Travel Assistance	2,61,263	-
Reimbursement of Expenses	3,03,726	-
NPS Administrative Charges	19,030	6,589
PF Administrative Charges	2,98,342	73,581
Staff Welfare Expenses	8,44,000	-
Office Lease Rent	-	11,69,758
Office Utility & Maintenance	2,51,157	4,10,330
Vehicle Fuel & Maintenance	-	1,39,519
Professional & Consultancy Fees and Expenses	-	37,170
Printing & Stationary Expenses	30,465	-
Communication Expenses	6,414	36,763
Travel Expenses	14,964	3,679
Depreciation	83,462	38,892
Audit Fees & Expenses	-	1,300
Bank Charges	21,829	12,906
	<b>1,54,58,548</b>	<b>27,74,944</b>



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SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)  
Notes forming part of the FCRA Financial Statements for the year ended March 31, 2022

7. Property Plant and Equipments and Other Intangible Assets

Details	Gross Block				Depreciation			Net Block		
	Cost as at	Additions	Sales/adjustment	Cost as at	Upto	For the	sale/adjustment	Upto	As at	
	March 31, 2021	during the year	during the year	March 31, 2022	March 31, 2021	year	during the year	March 31, 2022	March 31, 2022	
Computers	31,70,366	8,06,707	-	39,77,073	19,19,302	7,04,377	-	26,23,679	13,53,394	12,51,064
Furniture and fixtures	5,49,520	27,930	-	5,77,450	1,01,221	46,227	-	1,47,448	4,30,002	4,48,299
Office equipment	8,41,399	66,29,110	-	74,70,509	2,18,605	6,79,945	-	8,98,550	65,71,959	6,22,794
<b>Total</b>	<b>45,61,285</b>	<b>74,63,747</b>	<b>-</b>	<b>1,20,25,032</b>	<b>22,39,128</b>	<b>14,30,549</b>	<b>-</b>	<b>36,69,677</b>	<b>83,55,355</b>	<b>23,22,157</b>
Previous year	<b>36,51,963</b>	<b>9,09,322</b>	<b>-</b>	<b>45,61,285</b>	<b>12,86,159</b>	<b>9,52,969</b>	<b>-</b>	<b>22,39,128</b>	<b>23,22,157</b>	<b>23,65,804</b>

Details	Gross Block				Depreciation			Net Block		
	Cost as at	Additions	Sales/adjustment	Cost as at	Upto	For the	sale/adjustment	Upto	As at	
	March 31, 2021	during the year	during the year	March 31, 2022	March 31, 2021	year	during the year	March 31, 2022	March 31, 2022	
Computers	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	1,86,676	-	-	1,86,676	35,469	15,121	-	50,590	1,36,086	1,51,207
Office equipment	1,64,370	3,24,800	-	4,89,170	33,575	68,341	-	1,01,916	3,87,254	1,30,795
<b>Total</b>	<b>3,51,046</b>	<b>3,24,800</b>	<b>-</b>	<b>6,75,846</b>	<b>69,044</b>	<b>83,462</b>	<b>-</b>	<b>1,52,506</b>	<b>5,23,340</b>	<b>2,82,002</b>
Previous year	<b>3,39,796</b>	<b>11,250</b>	<b>-</b>	<b>3,51,046</b>	<b>30,152</b>	<b>38,892</b>	<b>-</b>	<b>69,044</b>	<b>2,82,002</b>	<b>3,09,644</b>



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SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)  
Notes forming part of the FCRA Financial Statements for the year ended March 31, 2022

15. Funding Agency Wise Utilisation of Specific Grants For 2021-2022

Sr. No.	Donor's Name	Purpose	Balance as on 31.3.2021	Grant Received	Bank Interest	Grant Utilised		Total Utilised	Unspent amount as on 31.3.2022	Grant Receivable	
						Capital Exp	Project Exp				Admin Exp
1	Solidaridad Network Asia Limited, HongKong	Capacity building of farmers through "Sustainable Castor Initiative" Project	3,559	1,19,31,820	-	70,26,507	2,08,291	72,34,798	47,00,581	-	
2	Solidaridad Network Asia Limited, HongKong	Water Efficient Cotton Production System in India, Maharashtra	1,88,689	1,00,27,299	-	17,59,939	70,228	18,30,167	83,85,821	-	
3	Solidaridad Network Asia Limited, HongKong	India Sustainable Cotton Initiative	(92,000)	94,06,041	-	60,96,030	62,356	61,58,386	31,55,655	-	
4	Solidaridad Network Asia Limited, HongKong	Reclaim Sustainability in Cotton & Textile Value Chain in India	-	39,22,856	-	6,72,529	44,403	7,16,932	32,05,924	-	
5	Solidaridad Network Asia Limited, HongKong	To Promote Environmentally Sustainable Minerals in India	-	82,42,556	-	58,22,437	2,39,617	60,62,054	21,80,502	-	
6	Solidaridad Network Asia Limited, HongKong	Thematic learning and study on Fair Value Distribution, Climate & Natural Resource Management and Sustainable Consumption	20,227	-	-	2,25,000	-	2,25,000	-	2,25,000	
7	Solidaridad Network Asia Limited, HongKong	Capacity building for small Farmers Using Technology as an enabler and accelerator for Social change	-	25,30,763	-	17,88,390	1,09,360	18,97,750	6,33,013	-	
8	Solidaridad Network Asia Limited, HongKong	TRUST DAIRY - Good Dairy Practices in Maharashtra	(2,40,295)	2,86,47,708	-	1,53,39,336	4,06,955	1,57,46,291	1,26,61,122	-	
9	Solidaridad Network Asia Limited, HongKong	Pollution Prevention and Efficient Water Use in UP Leather Clusters (Kanpur and Linnan)	-	30,95,329	-	18,12,701	-	18,12,701	12,82,628	-	
10	Solidaridad Network Asia Limited, HongKong	Reclaim Sustainability in Palm Oil Value Chain in India	-	33,78,555	-	20,14,392	-	21,33,100	12,45,455	-	
11	Solidaridad Network Asia Limited, HongKong	Development of a sustainable and traceable supply chain for organic soybean in Karnataka	-	1,68,92,659	-	87,37,938	2,79,050	90,16,988	77,61,830	-	
12	Solidaridad Network Asia Limited, HongKong	Sustainable Agriculture and Resilient Livelihood of Smallholders in Madhya Pradesh and Rajasthan	(1,13,841)	1,12,23,601	-	88,85,254	2,47,890	91,33,144	20,90,457	-	
13	Solidaridad Network Asia Limited, HongKong	Sustainable Food and Nutrition Security and Transforming Smallholders' Livelihood in Madhya Pradesh, India	-	75,70,104	-	64,92,290	2,48,081	67,40,371	8,29,733	-	
14	Solidaridad Network Asia Limited, HongKong	Sustainable Sugarcane Initiatives in Karnataka	-	1,21,74,257	-	86,81,186	10,07,823	97,89,009	22,89,633	-	
15	Solidaridad Network Asia Limited, HongKong	Promoting Good Practices and Digital Technologies for Sustainable Sugarcane in India	(1,04,342)	2,77,70,914	-	2,64,51,276	7,47,162	2,71,98,438	-	38,58,005	
16	Solidaridad Network Asia Limited, HongKong	To improve the social, economic, agronomic and environmental performances of all Small Tea Growers families across India	(44,30,481)	1,51,81,353	-	46,56,969	40,150	46,97,119	1,04,84,234	-	
17	Solidaridad Network Asia Limited, HongKong	India Tea Alliance - Sustainable Tea through Power of Voice Project	-	1,34,68,662	-	1,16,466	5,21,849	23,29,971	1,11,38,691	-	
18	Bayer AG	Reducing Water Uses & Carbon Emission through Regenerative & Sustainable Farming	2,72,78,667	1,36,05,529	-	3,21,94,717	18,87,083	3,40,81,800	68,02,397	-	
19	C&A Foundation/Laudes Foundation	Establishing an Organic Cotton Hotspot in Maharashtra, India	-	6,80,642	-	69,11,271	-	2,20,88,217	3,04,28,146	-	
20	European Union (Kolkata Project)	Effective waste management and sustainable development of the MSME Tanning communities in the Kolkata Leather Cluster	5,18,35,721	4,30,83,592	-	10,13,613	-	12,39,642	4,18,43,950	-	
21	European Union (Tamil Nadu Project)	Promoting circularity in Tamilnadu leather clusters through solid waste management	-	-	-	2,26,029	-	4,93,703	71,10,903	-	
22	Laodus Foundation	Establishing an Organic Cotton Hotspot in Maharashtra - India, Emergency support during Covid 19	76,04,606	-	-	94,92,089	-	-	94,92,089	-	
23	Hindustan Unilever Limited	To support tea producers, small tea growers and workers in complying trustee sustainability, Faridkot, Punjab	94,92,089	-	-	-	-	-	-	-	
24	Kingdom of The Netherlands	Baseline study on post harvest losses in tomato	-	8,37,600	-	94,301	-	94,301	7,43,299	-	
<b>Total</b>			<b>9,14,42,599</b>	<b>24,29,91,199</b>	<b>6,80,642</b>	<b>74,63,747</b>	<b>15,71,27,110</b>	<b>61,20,298</b>	<b>17,07,11,155</b>	<b>16,84,86,290</b>	<b>40,83,005</b>



*Handwritten signature in blue ink.*