

SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)

FCRA Balance Sheet as at March 31, 2024

Particular's	Notes	As at March 31, 2024		As at March 31, 2023	
		Rupees	Rupees	Rupees	Rupees
I. FUNDS AND LIABILITIES					
Funds					
Capital Fund	2	60,470,399		21,363,861	
General fund	3	(5,887,828)		1,335,274	
Unutilised Restricted Fund	4	<u>118,542,754</u>	173,125,325	<u>86,633,929</u>	109,333,064
Non-current liabilities					
Current Liabilities:					
Trade payables	5				
(a) Micro enterprises and small enterprises		2,125,382		3,679,433	
(b) Others		4,106,019		3,986,018	
Other Current Liabilities	6	<u>4,920,048</u>	11,151,449	<u>3,903,819</u>	11,569,270
TOTAL			<u><u>184,276,774</u></u>		<u><u>120,902,334</u></u>
II. ASSETS					
Non Current Assets:					
Property Plant and Equipments and Other Intangible Assests					
Property Plant and Equipments	7				
Out of project Fund					
Gross Block		76,616,416		28,560,130	
Less : Accumulated Depreciation		<u>16,146,017</u>	60,470,399	<u>7,196,269</u>	21,363,861
Out of Own Funding					
Gross Block		675,846		675,846	
Less : Accumulated Depreciation		<u>285,827</u>	390,019	<u>224,204</u>	451,642
Current Assets:					
Cash & Bank Balances	8	72,202,929		86,838,566	
Other Current Assets	9	<u>51,213,427</u>	123,416,356	<u>12,248,265</u>	99,086,831
TOTAL			<u><u>184,276,774</u></u>		<u><u>120,902,334</u></u>

Summary of significant accounting policies 1

As per our separate report of even date attached

For Dhingra & Juneja  
Chartered Accountants  
FRN No: 018799N

Vikas Dhingra  
(Partner)  
M. No.: 099604  
Place: New Delhi  
Date: 20.12.2024



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, 2024**

Particular's	Notes	Year Ended March 31, 2024 Rupees	Year Ended March 31, 2023 Rupees
<b>Total Income</b>			
Grants and Donation Received	10	413,566,480	301,961,789
Other Income	11	1,133,144	954,657
		<b>414,699,624</b>	<b>302,916,446</b>
<b>Total Expenditure</b>			
Project Expenses (out of restricted grants)	12	351,765,610	275,506,743
Project Expenses (out of unrestricted grants)	13	57,265	411,967
Capital asset Purchased out of Restricted Grant	14	48,038,830	16,535,098
Administrative Expenses	15	12,435,021	8,737,839
Expenditure out of Accumulation U/s Section 11(2)	16	9,626,000	-
		<b>421,922,726</b>	<b>301,191,647</b>
<b>Surplus/ ( Deficit) for the year to be transferred to general fund</b>		<b>(7,223,102)</b>	<b>1,724,799</b>

For Dhingra & Juneja  
Chartered Accountants  
FRN No; 018799N



Vikas Dhingra  
(Partner)  
M. No.: 099604  
Place: New Delhi  
Date: 20.12.2024

For Solidaridad Regional Expertise Centre

Shatadru Chattopadhyay  
Managing Trustee



SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)

PLCA Receipts and Payment Account for the year 2023-2024 ( April 2023 to March 2024)

Particular's	For the year 2023-24		For the year 2022-23	
	Rupees	Rupees	Rupees	Rupees
<b>RECEIPTS</b>				
<b>Opening Balances :</b>				
Cash in hand	65,420		38,750	
Bank Balances	86,773,146	86,838,566	167,841,584	167,880,334
<b>Receipts during the year :</b>				
Restricted Grant	398,537,168		219,908,772	
Unrestricted Fund	1,908,594		1,930,326	
Interest from Bank	1,537,129	401,982,891	3,307,992	225,147,090
<b>Total</b>		<b>488,821,457</b>		<b>393,027,424</b>
<b>PAYMENTS</b>				
Project Expenses (out of restricted grants, Unrestricted and Accumulation )	362,006,068		280,165,961	
Capital asset Purchased (out of Restricted Grant)	47,882,002		17,094,088	
Capital asset Purchased (out of Un-restricted Income)	17,456		-	
Administrative Expenses (excluding depreciation)	12,373,398	422,278,924	8,666,141	305,926,190
<b>Net Other Current Assets</b>				
Increase/(Decrease) in Advances to Suppliers and Others		(5,824,397)		175,168
Increase in Security deposits		164,000		87,500
<b>Closing Balances :</b>				
Cash in hand	46,862		65,420	
Bank Balances	72,156,067	72,202,929	86,773,146	86,838,566
<b>Total</b>		<b>488,821,457</b>		<b>393,027,424</b>

Notes forming part of the Financial Statements

For Dhingra & Juneja  
Chartered Accountants  
FRN No: 018799N

Vikas Dhingra  
(Partner)

M. No.: 099604

Place: New Delhi

Date: 20.12.2024



For Solidaridad Regional Expertise Centre

*Shatadru Chattopadhyay*

Shatadru Chattopadhyay  
Managing Trustee



**Note 1. Significant Accounting Policies and Notes forming part of the Financial Statements for the year ended March 31, 2024**

• **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 12AB & 80G of the Income Tax Act, 1961 vide order dated 31/05/2021.

The Trust was also registered under Foreign Contribution (Regulation) Act, 2010 ("FCRA") vide registration no 231661784 dated 7<sup>th</sup> May 2018. The Registration was valid from 7<sup>th</sup> May 2018 to 6<sup>th</sup> May 2023. The validity of existing registration was extended till 31.03.2024 by Ministry of Home Affairs (Division FCRA) vide public notice dated 25<sup>th</sup> September 2023. The Trust had applied for renewal of FCRA registration and current registration is now valid from April 01, 2024 till March 31, 2029.

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.

**A. Significant Accounting Policies;**

**i. Basis of Accounting**

The Accounting Standards issued by the Institute of Chartered Accountants of India are applicable to non profit entities, only if any part of the activities of the entity is considered to be commercial, industrial or business in nature.

The trust is not carrying on any activity in nature of commercial, industrial or business, therefore the Accounting Standards are not mandatory and have been followed to the extent practicable or relevant.

The financial statements have been prepared under the historical cost convention on an accrual basis except stated otherwise. The accounting policies have been consistently applied by the society except stated otherwise.





**Notes forming part of the FCRA Financial Statements for the year ended March 31, 2024**

**ii. 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.
- b) Interest on savings accounts are transferred to respective grants only in case it is written specifically in the agreement else directly treated as Income.
- c) Donation and Interest income is recognized in the year of receipt
- d) 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.

**iii. 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.

**iv. 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.

**v. 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.



## Solidaridad Regional Expertise Centre (SREC)

### Notes forming part of the FCRA Financial Statements for the year ended March 31, 2024

- 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%

**vi. Taxation:**

The Trust is registered under Section 12AB of the Income Tax Act, 1961, vide letter dated 31/05/2021 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.

**vii. Other Accounting Policies:**

- a) As per estimation of Trust management, there is no contingent liability.
- b) No prior period items taken into account during the year
- c) The rest of the accounting policies are consistent with the generally accepted Accounting Policies.
- d) Previous year's figures have been regrouped or rearranged whenever necessary.

### **B. Notes to Accounts**

- i. Expenses are generally disclosed as per the program budget heads.
- ii. There is no such income which is of a business nature as defined under section 2(15) of the Income Tax Act, 1961
- iii. The organization has duly complied with the provisions of Foreign Contribution (Regulation) Act, 2010 as well as Foreign Contribution (Regulation) Amendment Act 2020 while finalizing the books of accounts relating to foreign funds.
- iv. Pending Legal Case/Contingent Liability; There is no legal cases pending or initiated during the year either by any individual or organization against Solidaridad Regional Expertise Center.



**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**

Notes forming part of the FCRA financial statements for the year ended March 31, 2024

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

Opening balance  
Add: Additions during the year (Refer Note 7)  
Less: Applied during the year (Refer Note 7)

	As at March 31, 2024	As at March 31, 2023
Opening balance	21,363,861	8,355,355
Add: Additions during the year (Refer Note 7)	48,056,286	16,535,098
Less: Applied during the year (Refer Note 7)	8,949,748	3,526,592
	<b>60,470,399</b>	<b>21,363,861</b>

**3. General fund**

Opening balance  
(+ ) Additions during the year  
(+ ) Transferred from Designated Fund

	As at March 31, 2024	As at March 31, 2023
Opening balance	1,335,274	(389,525)
(+ ) Additions during the year	(7,223,102)	1,724,799
(+ ) Transferred from Designated Fund	-	-
	<b>(5,887,828)</b>	<b>1,335,274</b>

**4. Unutilised Restricted Fund**

Opening balance  
Add: Received During the year (Refer Note 17)  
Add: Interest Earned on Restricted Fund (Refer Note 17)  
Less: Income Recognised to the extent Project Activity Cost incurred during the year (Refer Note 17)  
Less: Income Recognised to the extent Project Assets purchased during the year (Refer Note 17)  
Less: Income Recognised against Administrative Expenses (Refer Note 17)  
Less: Unutilised balance transferred to General Fund (Refer Note 17)

	As at March 31, 2024	As at March 31, 2023
Opening balance	86,633,929	164,403,285
Add: Received During the year (Refer Note 17)	398,537,168	221,839,098
Add: Interest Earned on Restricted Fund (Refer Note 17)	403,985	2,353,335
Less: Income Recognised to the extent Project Activity Cost incurred during the year (Refer Note 17)	351,765,610	275,918,710
Less: Income Recognised to the extent Project Assets purchased during the year (Refer Note 17)	48,038,830	16,535,098
Less: Income Recognised against Administrative Expenses (Refer Note 17)	11,853,446	9,507,981
Less: Unutilised balance transferred to General Fund (Refer Note 17)	-	-
	<b>73,917,195</b>	<b>86,633,929</b>

Restricted Fund (net) as at Year end\*

\* Include

- Restricted Fund (Unutilised) (Refer Note 17)  
- Restricted Fund (Receivable) (Refer Note 17)

118,542,754      86,633,929  
44,625,559      -



**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**

Notes forming part of the FCRA financial statements for the year ended March 31, 2024

**5. Trade Payables**

	As at March 31, 2024	As at March 31, 2023
Due to Micro enterprises and small enterprises	2,125,382	3,679,433
Due to Others	4,106,019	3,986,018
	<b>6,231,401</b>	<b>7,665,451</b>

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

	As at March 31, 2024	As at 3/31/2023
(a) The amounts remaining unpaid to micro and small suppliers as at the end of each accounting year		
- Principal	2,125,382	3,679,433
- 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, 2024	As at March 31, 2023
TDS Payable	2,462,290	1,988,424
Professional Tax Payable	9,716	11,576
Provident Fund Payable	1,452,738	1,476,612
Pension Fund Payable	461,051	128,114
Sundry Expenses Payable	534,253	299,093
	<b>4,920,048</b>	<b>3,903,819</b>





**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**  
Notes forming part of the FCRA Financial statements for the year ended March 31, 2024

**7. Property Plant and Equipments and Other Intangible Assests**

**Assets Created Out of Project Funds**

Details	Gross Block				Depreciation				Net Block	
	Cost as at March 31, 2023	Additions during the year	Sales/adjustment during the year	Cost as at March 31, 2024	Upto March 31, 2023	For the year	sale/adjustment during the year	Upto March 31, 2024	As at March 31, 2024	As at March 31, 2023
Computers	6,416,517	1,596,736	-	8,013,253	3,804,108	1,558,235	-	5,362,343	2,650,910	2,612,409
Software	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	1,250,726	1,057,671	-	2,308,397	224,112	179,562	-	403,674	1,904,723	1,026,614
Office equipment	20,892,887	45,401,879	-	66,294,766	3,168,049	7,211,951	-	10,380,000	55,914,766	17,724,838
<b>Total</b>	<b>28,560,130</b>	<b>48,056,286</b>	<b>-</b>	<b>76,616,416</b>	<b>7,196,269</b>	<b>8,949,748</b>	<b>-</b>	<b>16,146,017</b>	<b>60,470,399</b>	<b>21,363,861</b>
<b>Previous year</b>	<b>12,025,032</b>	<b>16,535,098</b>	<b>-</b>	<b>28,560,130</b>	<b>3,669,677</b>	<b>3,526,592</b>	<b>-</b>	<b>7,196,269</b>	<b>21,363,861</b>	<b>8,355,355</b>

**Assets Created Out of Unrestricted Fund/Income**

Details	Gross Block				Depreciation				Net Block	
	Cost as at March 31, 2023	Additions during the year	Sales/adjustment during the year	Cost as at March 31, 2024	Upto March 31, 2023	For the year	sale/adjustment during the year	Upto March 31, 2024	As at March 31, 2024	As at March 31, 2023
Computers	-	-	-	-	-	-	-	-	-	-
Software	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	186,676	-	-	186,676	64,199	12,248	-	76,447	110,229	122,477
Office equipment	489,170	-	-	489,170	160,005	49,375	-	209,380	279,790	329,165
<b>Total</b>	<b>675,846</b>	<b>-</b>	<b>-</b>	<b>675,846</b>	<b>224,204</b>	<b>61,623</b>	<b>-</b>	<b>285,827</b>	<b>390,019</b>	<b>451,642</b>
<b>Previous year</b>	<b>675,846</b>	<b>-</b>	<b>-</b>	<b>675,846</b>	<b>152,506</b>	<b>71,698</b>	<b>-</b>	<b>224,204</b>	<b>451,642</b>	<b>523,340</b>



**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**

Notes forming part of the FCRA financial statements for the year ended March 31, 2024

**8. Cash & Cash equivalent**

**Balance with banks in:**

Current Accounts

Saving Accounts

**Cash in Hand**

Cash in Hand

	As at March 31, 2024	As at March 31, 2023
Current Accounts	-	-
Saving Accounts	72,156,067	86,773,146
<b>Cash in Hand</b>		
Cash in Hand	46,862	65,420
	<b>72,202,929</b>	<b>86,838,566</b>

**9. Other Current Assets**

Advances to Suppliers

Salary Advances

Prepaid expenses

Security deposits

Travel Advance

Grant Receivable (Refer Note 17)

	As at March 31, 2024	As at March 31, 2023
Advances to Suppliers	3,246,032	9,633,659
Salary Advances	1,103,796	-
Prepaid expenses	761,040	1,283,029
Security deposits	1,477,000	1,313,000
Travel Advance	-	18,577
Grant Receivable (Refer Note 17)	44,625,559	-
	<b>51,213,427</b>	<b>12,248,265</b>

**10. Grants and Donations Received**

Earmarked Contribution (to the extent of application) (Refer Note 17)

Overhead Support (Refer Note 17)

Unrestricted Grant

	Year ended on March 31, 2024	Year ended on March 31, 2023
Earmarked Contribution (to the extent of application) (Refer Note 17)	399,804,440	292,453,808
Overhead Support (Refer Note 17)	11,853,446	9,507,981
Unrestricted Grant	1,908,594	-
	<b>413,566,480</b>	<b>301,961,789</b>

**11. Other Income**

Interest on Saving Bank

	Year ended on March 31, 2024	Year ended on March 31, 2023
Interest on Saving Bank	1,133,144	954,657
	<b>1,133,144</b>	<b>954,657</b>



**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**

Notes forming part of the FCRA financial statements for the year ended March 31, 2024

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

	Year ended on March 31, 2024	Year ended on March 31, 2023
<b>Human Resource Cost</b>		
Salaries to Staff	110,003,354	99,640,336
ESI Charges	736,579	629,599
Leave Travel Assistance	1,135,414	416,024
Reimbursement of Expenses	2,328,363	1,467,657
Staff Insurance		2,238,355
Gratuity Expenses	2,340,263	966,826
Employer's Contribution to NPS	3,644,177	2,999,993
Recruitment Cost	34,751	137,217
Staff Welfare Expenses	988,641	1,040,248
	<b>121,211,542</b>	<b>109,536,255</b>
<b>Project Activity Cost - Own</b>		
Project-Meeting & Workshop Expenses	19,441,929	18,473,170
Project-Office Expenses	14,782,339	10,777,079
Project-Printing & Stationary	14,307,927	7,020,437
Project-Resource Persons	79,883,189	67,716,069
Project-Supplies	74,913,105	37,490,928
Project-Travel & Boarding	27,225,579	24,492,805
	<b>230,554,068</b>	<b>165,970,488</b>
	<b>351,765,610</b>	<b>275,506,743</b>

\* Refer Note 17

**13. Project Expenses (out of Un-restricted grants)**

	Year ended on March 31, 2024	Year ended on March 31, 2023
<b>Project Activity Cost - Own</b>		
Project-Meeting & Workshop Expenses	12,000	262,660
Project-Printing & Stationary	-	84,960
Project-Travel & Boarding	45,265	64,347
	<b>57,265</b>	<b>411,967</b>



**SOLIDARIDAD REGIONAL EXPERTISE CENTRE (SREC)**
**Notes forming part of the FCRA financial statements for the year ended March 31, 2024**
**14. Capital asset Purchased out of Restricted Grant**

	Year ended on March 31, 2024	Year ended on March 31, 2023
Project Assets - Furniture	1,057,671	673,276
Project Assets - Computer	1,596,736	2,439,444
Project Assets - Equipment's	45,384,423	13,422,378
	<b>48,038,830</b>	<b>16,535,098</b>

**15. Administrative and General Expenses**

	Year ended on March 31, 2024	Year ended on March 31, 2023
Bank Charges	18,851	20,575
Office Lease Rent	454,410	3,000
Meeting & Workshop Expenses	264,822	8,453
Telephone, Fax & Mobile Phone Expenses	-	-
Documentation and Publication Expenses	-	-
Employer's Contribution to NPS	248,070	138,598
Salaries to Staff	9,238,190	6,796,064
Monthly Reimbursement	108,478	86,738
Leave Travel Assistance	21,240	1,282
Medical Expenses Assistance	-	-
Staff Insurance	140,032	-
Staff Welfare Expenses	80,407	323,866
Gratuity Expenses	129,792	21,771
Recruitment Expenses	-	24,980
Repair & Maintenance	167,261	196,667
Employees Deposited Linked Insurance	-	-
PF Administrative Charges	493,953	423,525
NPS Administrative Charges	18,790	23,001
Printing & Stationary Expenses	151,359	63,723
Internet Expenses	-	-
Vehicle Fuel & Maintenance	-	(15,257)
Vehicle Insurance	-	15,257
Local Travel & Conveyance Expenses	78,050	-
Domestic Travel Expenses	60,363	-
Electricity Expenses	48,850	-
Audit Expenses	-	-
Legal & Other Consultancy Expenses	488,225	434,756
Depreciation	61,623	71,698
Miscellaneous Expenses	162,255	99,142
	<b>12,435,021</b>	<b>8,737,839</b>

**16. Expenditure out of Accumulation U/s Section 11(2)**

	Year ended on March 31, 2024	Year ended on March 31, 2023
Project Implementation Cost	9,626,000	-
	<b>9,626,000</b>	<b>-</b>





Sr. No.	Donor's Name	Purpose	Balance as on 31.3.2023	Grant Received	Interest from Bank	Grant Utilised			Transferred to General Fund	Unspent amount as on 31.3.2024	Grant Receivable as on 31.3.2024
						Capital Exp	Project Exp	Admin Exp			
1	Solidaridad Network Asia Limited	Capacity building of farmers through "Sustainable Castor Initiative" Project	388,915	4,168,252	-	-	4,557,167	-	-	-	-
2	Solidaridad Network Asia Limited	CAS/SREC/2019/India/Castor-Pragati-2161 Phase III	-	-	-	-	5,834,290	907,966	-	-	6,742,256
3	Solidaridad Network Asia Limited	Water Efficient Cotton Production System in India, Maharashtra	12,448,775	-	-	-	12,456,402	2,878,612	-	-	2,886,239
4	Solidaridad Network Asia Limited	Reclaim Sustainability in Cotton & Textile Value Chain in India	3,028	15,194,798	-	-	8,753,885	80,000	-	6,363,941	-
5	Solidaridad Network Asia Limited	To Promote Environmentally Sustainable Minerals in India	132,594	5,217,335	-	-	4,133,406	-	-	1,216,523	-
6	Solidaridad Network Asia Limited	Capacity building for small Farmers Using Technology as an enabler and accelerator for Social Change	20,227	-	-	-	-	-	-	20,227	-
7	Solidaridad Network Asia Limited	TRUST DAIRY - Good Dairy Practices in Maharashtra	51,690	723,584	-	-	2,156,931	-	-	-	1,381,657
8	Solidaridad Network Asia Limited	Pollution Prevention and Efficient Water Use in UP Leather Clusters (Kanpur and Unnao)	391,214	38,453,507	-	9,969,821	37,497,111	3,155,397	-	-	11,777,608
9	Solidaridad Network Asia Limited	P2P- India will contribute to reduced inequality and poverty, through inclusive and systemic transformation of global and local supply chains that enable MSMEs to thrive and generate more decent green jobs	151,728	105,688,661	-	2,179,522	62,547,240	105,012	-	41,008,615	-
10	Solidaridad Network Asia Limited	Reclaim Sustainability in Palm Oil Value Chain in India	434,427	11,911,530	-	24,800	8,488,510	-	-	3,832,647	-
11	Solidaridad Network Asia Limited	Development of a sustainable and traceable supply chain for organic soybean in Karnataka	4,066,436	-	-	-	5,493,357	-	-	-	1,426,921
12	Solidaridad Network Asia Limited	Sustainable Food and Nutrition Security and Transforming Smallholders' Livelihood in Madhya Pradesh, India	1,027,142	32,754,940	-	730,134	24,381,386	4,156,447	-	4,514,115	-
13	Solidaridad Network Asia Limited	India Tea Alliance - Sustainable Tea through Power of Voice Project	301,482	22,141,753	-	-	28,778,414	-	-	-	6,335,179
14	Australian High Commission	Reducing Water Uses & Carbon Emission through Regenerative & Sustainable Farming	739,062	-	-	-	708,000	-	-	31,062	-
15	Bayer AG	Reducing Water Uses & Carbon Emission through Regenerative & Sustainable Farming	271,670	14,365,258	-	686,655	14,446,494	388,479	-	-	884,700
16	Coca-Cola Foundation	Regenerative and resilient Sugarcane Supply Chain in Maharashtra	17,306,192	-	-	-	17,206,192	100,000	-	-	-
17	European Union (Kolkata Project)	Effective waste management and sustainable development of the MSME tanning companies in the Kolkata Leather Cluster	12,351,251	78,292,138	65,348	30,737,700	69,254,971	-	-	-	9,283,934
18	European Union (Tamil Nadu Project)	Promoting circularity in Tamilnadu leather clusters through solid waste management	19,832,456	61,626,845	338,637	3,646,085	28,771,915	-	-	49,379,938	-
19	Laudes Foundation	Establishing an Organic Cotton Hotspot in Maharashtra, India, Emergency support during Covid 19	264,177	-	-	-	-	-	-	264,177	-
20	Sustainable Agriculture Initiative Platform	Support sustainable agricultural practices and production systems in general	4,697,715	2,151,005	-	64,113	6,545,313	81,533	-	157,761	-
21	STAHIL	Effective waste management and sustainable development of the MSME tanning companies in the Kolkata Leather Cluster	-	5,847,563	-	-	9,754,627	-	-	-	3,907,065
22	Hindustan Unilever Limited	To Support tea producers, small tea growers and workers in complying trustee sustainability Code Criteria	9,497,089	-	-	-	-	-	-	9,497,089	-
23	Kingdom Of the Netherlands	Baseline Study on post harvest losses in Tomato	331,332	-	-	-	-	-	-	331,332	-
24	VITO	Baseline survey of water monitoring in the village of the kanpur metropolitan area for Pavitra Ganga	1,930,326	-	-	-	-	-	-	1,930,326	-
<b>Total</b>			<b>86,633,928</b>	<b>398,537,168</b>	<b>403,985</b>	<b>48,038,830</b>	<b>351,765,610</b>	<b>11,853,446</b>	<b>-</b>	<b>118,542,754</b>	<b>44,625,559</b>

