



CERTIFICATE

We have audited the accounts of CENTRE FOR GREEN MOBILITY AHMEDABAD , B101, PRUTHVI, JODHPUR VILLAGE ROAD,SATELLITE, AHMEDABAD GJ 380015 IN, For the year ending 31st march,2018 and examined all relevant books and vouchers and certify that according to the audited account.

1. The brought forward foreign contribution at the beginning of the year was **14,47,069.**
2. Foreign contribution of/worth Rs.29,09,730/- Was received by the Association during the year **2017-18.**
3. The balance unutilized foreign contribution with the Association at the end of the year 2017-18, was Rs. 17,40,949/-.
4. Certified that the Association has maintained the account s of foreign contribution and recorded relating thereto in the manner specified in section 19 of the foreign Contribution (Regulation) act, 2010(42 of 2010) read with rule 11 of the foreign contribution (Regulation) Rules,2011.
5. The information furnished in this certificate and in the enclosed Balance sheet and Statement of Receipt and Payment is correct as checked by us.

FOR MSRR & CO
(Chartered Accountants)
FRN : 108611W



RUCHI SANGHVI
(PARTNER)
Membership No : 157199
DATE : 11/05/2019
UDIN : 19157199AAAAAQ4534

CENTRE FOR GREEN MOBILITY							
B 101 PRUTHVI TOWER, JODHPUR VILLAGE,							
SATELLITE, AHMEDABAD							
Receipts and Payments							
(EXCLUSIVE FOR FCRA PURPOSES)							
Receipts			AMOUNT (Rs.)	Payments			AMOUNT (Rs.)
Opening Balance			1447069.00	Direct Expenses			17786.00
Bank Accounts		1447069.00		PRINTING & STATIONERY EXP.		12126.00	
				ELECTRICITY EXPENSES		5660.00	
GRANT RECEIVED			2909730.00	Current Liabilities			832264.00
GRANT RECEIVED		2909730.00		TDS PAYABLE		151222.00	
				Sundry Creditors		681042.00	
				Indirect Expenses			1746799.70
				BANK CHARGES		17.70	
				COMMISSION EXP		760000.00	
				LEGAL EXP.		9900.00	
				PROFESSIONAL FEES EXP.		688650.00	
				RENT EXP.		83400.00	
				SALARY EXP.		144000.00	
				TRAVELLING EXP.		60832.00	
				Closing Balance			1759949.00
				Bank Accounts		1740949.00	
				Cash-in-hand		19000.00	
Total			4356799.00	Total			4356799.00

FOR M S R R & CO
(Chartered Accountants)
FRN : 108611W



RUCHI SANGHVI
(PARTNER)
Membership No : 157199
DATE : 11/05/2019
UDIN : 19157199AAAAAP7407

FOR CENTRE FOR GREEN
MOBILITY AHMEDABAD

Vinod Rabadiya

VINOD RABADIYA
(Director)
(DIN-07122031)

CENTRE FOR GREEN MOBILITY AHMEDABAD**(CIN:- U73200GJ2012NPL073125)**

Regd Office : B - 101, PRUTHVI TOWER, JODHPUR VILLAGE, SATELLITE, AHMEADABAD-380015, GUJARAT

Contact No: - ,Email: aanujj@gmail.com

Statement of Income and Expenditure for the year ending 31st March,2018**(EXCLUSIVE FOR FCRA PURPOSES)**

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR
(I) OTHER INCOME	12		2909730.00
(II) TOTAL REVENUE			2909730.00
(III) EXPENSES:			
(1) DEPRECIATION AND AMORTIZATION EXPENSE	7	31848.00	
(2) OTHER EXPENSES	13	2941612.70	
TOTAL EXPENSES			2973460.70
(V) SURPLUS/DEFICIT FOR THE YEAR (II-III)			(63730.70)

SIGNIFICANT ACCOUNTING POLICIES

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As Per our audit report of even Date

FOR M S R R & CO

(Chartered Accountants)

FRN : 108611W

*R. K. Sanghvi*RUCHI SANGHVI
(PARTNER)

Membership No : 157199

Date : 11/05/2019

UDIN : 19157199AAAAAP7407



FOR CENTRE FOR GREEN MOBILITY AHMEDABAD

*Vinod Rabadiya*VINOD RABADIYA
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CENTRE FOR GREEN MOBILITY AHMEDABAD

(CIN:- U73200GJ2012NPL073125)

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Balance Sheet as on 31st March,2018

(EXCLUSIVE FOR FCRA PURPOSES)

(Amount in Hundreds)

PARTICULARS	NOTE NO	CURRENT YEAR
(I) SOURCES OF FUND		-
		-
CAPITAL GRANT RESERVE	1	11,00,000
		-
(4) CURRENT LIABILITIES		
(A) TDS PAYABLE		108305.00
(B) TRADE PAYABLES	2	737655.00
TOTAL		1945960.00
(II) APPLICATION OF FUNDS		-
		-
(1)NON-CURRENT ASSETS		-
(A) FIXED ASSETS		-
(I) TANGIBLE ASSETS	3	144011.00
(2) CURRENT ASSETS		-
(A) CASH AND BANK BALANCES	4	1759949.00
(F) OTHER CURRENT ASSETS	5	42000.00
TOTAL		1945960.00

As Per our audit report of even Date

FOR M S R R & CO
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R. K. Sanghvi

RUCHI SANGHVI
(PARTNER)

Membership No : 157199
Date : 11/05/2019
UDIN : 19157199AAAAAP7407



FOR CENTRE FOR GREEN MOBILITY AHMEDABAD

Vinod Rabadiya

VINOD RABADIYA
(Director)
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CENTRE FOR GREEN MOBILITY AHMEDABAD

Depreciation Chart for the Year Ending March 2018
(EXCLUSIVE FOR FCRA PURPOSES)

		---ADDITIONS---		---DEDUCTIONS---															
S.No	Description/Block of asset	Opening WDV						Total	Depreciation					Total Depreciation		Closing WDV	Depreciation		
2	CAMERA	175,859.00	0.00	0.00	0.00	0.00	0.00	175,859.00	31,848.00	0.00	0.00	0.00	0.00	31,848.00	0.00	144,011.00			
	Total	175,859.00	0.00	0.00	0.00	0.00	0.00	175,859.00	31,848.00	0.00	0.00	0.00	0.00	31,848.00	0.00	144,011.00			

FOR M S R R & CO

(Chartered Accountants)

Reg No. :108611W

R.K. Sanghvi
RUCHI SANGHVI
(Partner)

Membership No : 157199

DATE : 11/05/2019



FOR CENTRE
FOR GREEN
MOBILITY

Vinod Rabadiya

VINOD RABADIYA
(Director)
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CENTRE FOR GREEN MOBILITY AHMEDABAD**(CIN:- U73200GJ2012NPL073125)**

Regd Office : B - 101, PRUTHVI TOWER, JODHPUR VILLAGE, SATELLITE, AHMEADABAD-380015, GUJARAT

Contact No: - ,Email: aanujj@gmail.com

List for the year ending 31st March,2018**(EXCLUSIV FOR FCRA PURPOSES)****(Amount in Hundreds)****CAPITAL GRANT RESERVE****List No -1**

PARTICULARS		CURRENT YEAR
- GRANTS AND REWARDS	1100000.00	1100000.00
TOTAL		1100000.00

TRADE PAYABLES**List No -2**

PARTICULARS		CURRENT YEAR
TRADE PAYABLES		
- ADARSHA KAPOOR	135000.00	
- ANUJBHAI MALHOTRA	602655.00	
TOTAL		737655.00

FIXED ASSETS**List No -3**

PARTICULARS		CURRENT YEAR
FIXED ASSETS		
- CAMERA A/C	144011.00	
TOTAL		144011.00

CASH AND BANK BALANCES**List No -4**

PARTICULARS		CURRENT YEAR
BANK BALANCE		
- IDBI BANK	1740949.30	1740949.00
CASH ON HAND		
- CASH	19000.00	19000.00
TOTAL		1759949.30



OTHER CURRENT ASSETS

List No -5

PARTICULARS		CURRENT YEAR
CURRENT ASSETS - OTHER		
- RENT SECURITY DEPOSIT	20000.00	
- TENDER DEPOSIT A/C	22000.00	42000.00
TOTAL		42000.00

OTHER INCOME

List No -6

PARTICULARS		CURRENT YEAR
INDIRECT INCOME		
INCOME		
GRANT RECEIVED	2909730.00	
INTEREST ON IT REFUND	-	2909730.00
TOTAL		2909730.00

OTHER EXPENSE

List No -7

PARTICULARS		CURRENT YEAR
INDIRECT EXPENSES OTHER		
- TRAVELLING EXP.	60832.00	
- COMMISSION EXP	775000.00	
- PROFESSIONAL FEES GST	900000.00	
- BANK CHARGES	17.70	
- PRINTING & STATIONERY EXP.	12126.00	
- ELECTRICITY EXPENSES	5660.00	
- RENT EXP.	83400.00	
- LEGAL EXP.	9900.00	
- SALARY EXP.	144000.00	
- PROFESSIONAL FEES EXP.	950677.00	2941612.70
TOTAL		2941612.70



Significant Accounting Policies

1. **Basis of Accounting**
The Assessee has Followed Mercantile Basis of accounting
2. **Fixed Assets**
Fixed Assets has been stated at historical cost less depreciation.
3. **Depreciation**
Depreciation on Fixed Assets has been provided as per Written Down Value Method as per the Useful Lives prescribed under Schedule II of the Companies Act, 2013.
4. **Revaluation of Fixed Assets**
No Revaluation of Fixed Assets has been done the financial Year.
5. **Investment**
Investment has been stated At Cost
6. **Inventories**
Raw Material And Work in Progress Has been valued At cost And Finished Goods Has Been Valued At Cost or Net Realisable Value Whichever is less.
7. **Sundry Debtors**
Debtors are subject to confirmation.
8. **Sundry Creditors**
Sundry Creditors Are subject to Confirmation.
9. **Unsecured Loans**
Unsecured Loans Are subject to Confirmation.

As Per our audit report of even Date

FOR M S R R & CO
(Chartered Accountants)
FRN : 108611W

R.K. Sanghvi

RUCHI SANGHVI
(PARTNER)

Membership No : 157199

Date : 11/05/2019

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FOR CENTRE FOR GREEN MOBILITY
AHMEDABAD

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