



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,2022 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 Rs. 0 /-
2. Foreign contribution of worth Rs. 0/- Was received by the Association during the year 2021-22.
3. The balance unutilized foreign contribution with the Association at the end of the year 2021-22, was Rs. 0/-.
4. Certified that the Association has maintained the accounts 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

R.K. Sanghvi



RUCHI SANGHVI
(PARTNER)
Membership No : 157199
DATE : 11/11/2022
UDIN : 22157199BGZUYU9095

CENTRE FOR GREEN MOBILITYB 101 PRUTHVI TOWER, JODHPUR VILLAGE,
SATELLITE, AHMEDABAD**Receipts and Payments**

(EXCLUSIVE FOR FCRA PURPOSES)

		AMOUNT			AMOUNT
Receipts		(Rs.)	Payments		(Rs.)
Opening Balance		27000.24	Direct Expenses		0.00
Bank Accounts	0.24		PRINTING & STATIONERY EXP.		0.00
Cash In Hand	27000.00		ELECTRICITY EXPENSES		0.00
GRANT RECEIVED		0.00	Current Liabilities		9000.00
GRANT RECEIVED	0.00		TDS PAYABLE		0.00
			Sundry Creditors		9000.00
			SALARY PAYABLE		0.00
			Indirect Expenses		0.00
			TRANSPORT EXP		0.00
			COMMISSION AND BROKERAGE EXP.		0.00
			PROJECT WORKSHOP EXP.		0.00
			PROFESSIONAL FEES EXP.		0.00
			RENT EXP.		0.00
			SALARY EXP.		0.00
			INTEREST ON TDS		0.00
			INTERNET EXPENSES		0.00
			COURIER EXPENSES		0.00
			TELEPHONE EXP		0.00
			RENT DEPOSIT		0.00
			OFFICE EXPENSES		0.00
			TRAVELLING EXP.		0.00
			Closing Balance		18000.24
			Bank Accounts		0.24
			Cash-in-hand		18000.00
Total		27000.24	Total		27000.24

FOR M S R R & CO
(Chartered Accountants)
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R. K. Sanghvi

RUCHI SANGHVI
(PARTNER)
Membership No : 157199

DATE : 11/11/2022

UDIN : 22157199BGDBMF3283

FOR CENTRE FOR GREEN
MOBILITY AHMEDABADANUJ MALHOTRA
(Director)
(DIN-07195499)

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, 2022.
(EXCLUSIVE FOR FCRA PURPOSES)**

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR
(I) OTHER INCOME	-		00.00
(II) TOTAL REVENUE			00.00
(III) EXPENSES:	-		
(1) DEPRECIATION AND AMORTIZATION EXPENSE		19367.00	
(2) OTHER EXPENSES		00.00	
TOTAL EXPENSES			19367.00
(V) SURPLUS/DEFICIT FOR THE YEAR (II-III)			(19367.00)

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 : 11/11/2022
UDIN : 22157199B-GDBMF3283



FOR CENTRE FOR GREEN MOBILITY AHMEDABAD

ANUJ MALHOTRA
(Director)
(DIN-7195499)

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

Balance Sheet as on 31st March,2022.

(EXCLUSIVE FOR FCRA PURPOSES)

(Amount in Hundreds)

PARTICULARS	NOTE NO	CURRENT YEAR
(I) SOURCES OF FUND		-
CAPITAL GRANT RERVE		-
(1)NON-CURRENT LIABILITIES		
(A)ANUJ MALHOTRA	1	55587.36
(2) CURRENT LIABILITIES		
(A) TDS PAYABLE		-
(B) TRADE PAYABLES	2	559788.32
TOTAL		615375.68
(II) APPLICATION OF FUNDS		
(1)NON-CURRENT ASSETS		
(A) FIXED ASSETS		-
(I) TANGIBLE ASSETS	3	85678.00
(2) CURRENT ASSETS		
(A) CASH AND BANK BALANCES	4	18000.24
(B) PROFIT AND LOSS A/C	5	290257.00
(C) OTHER CURRENT ASSETS	6	221440.44
TOTAL		615375.68

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 : 11/11/2022

UDIN : 22157199BGDBMF3283



Amuj

AMUJ MALHOTRA
(Director)
(DIN-07195499)

CENTRE FOR GREEN MOBILITY AHMEDABAD

Depreciation Chart for the Year Ending March 2022
(EXCLUSIVE FOR FCRA PURPOSES)

S.No	Description/Block of asset	Opening WDV	---ADDITIONS---		---DEDUCTIONS---		Total	Depreciation	Total Depreciation	Closing WDV Depreciation
1	OFFICE EQUIPMENT	17,593.00	0.00	0.00	0.00	17,593.00	3,519.00	3,519.00	14,074.00	
2	CAMERA	87,452.00	0.00	0.00	0.00	87,452.00	15,848.00	15,848.00	71,604.00	
	Total	1,05,045.00	0.00	0.00	0.00	1,05,045.00	19,367.00	19,367.00	85,678.00	

FOR CENTRE FOR GREEN MOBILITY

(Signature)

ANUJ MALHOTRA
(Director)
(DIN-07195499)



FOR M S R R & CO.
(Chartered Accountants)
Reg No. : 108611W

R.K. Sanghvi
RUCHI SANGHVI
(Partner)

Membership No : 157199
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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,2022.

(EXLUSIVE FOR FCRA PURPOSES)

(Amount in Hundreds)

NON-CURRENT LIABITIES

List No. -1

PARTICULARS		PREVIOUS YEAR		CURRENT YEAR
-ANUJ MALHOTRA	55587.36		55587.36	
		55587.36		55587.36

List No. 2

TRADE PAYABLES

PARTICULARS			CURRENT YEAR
- ANUJ MALHOTRA HUF	559788.32		
			559788.32

TANGIBLE ASSETS

List No. 3

PARTICULARS		CURRENT YEAR
-CAMERA	71604.00	
- OFFICE EQUIPMENT	14074.00	
		85678.00

CASH AND BANK BALANCES

List No -4

PARTICULARS		PREVIOUS YEAR		CURRENT YEAR
-IDBI BANK	0.24		0.24	
-CASH	27000		18000.00	
		27000.24		18000.24



PROFIT AND LOSS BALANCE

List No. 5

PARTICULARS	
- OPENING BALANCE	270890.00
- CURRENT YEAR LOSS	19367.00
	290257.00

OTHER CURRENT ASSETS

List No -6

PARTICULARS		PREVIOUS YEAR		CURRENT YEAR
CURRENT ASSETS – OTHER				
-RENT SECURITY DEPOSIT	80000.00		80000.00	
- TENDER DEPOSIT	100000.00		100000.00	
- RENT DEPOSIT (DELHI OFFICE)	34000.00		34000.00	
-ANUJ MALHOTRA DEBTOR	46680.44		7440.44	
		260680.44		221440.44



CENTRE FOR GREEN MOBILITY AHMEDABAD
(CIN : U73200GJ2012NPL073125)

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

Significant Accounting Policies

Note no: 7

- 1. Basis of Accounting**
The Assessee has Followed Mercantile Basis of accounting
- 2. Fixed Assets**
Fixed Assets has been stated at historicial cost less depreciation.
- 3. Depreciation**
Depreciation on Fixed Assets has been provided as per Written Down Value Method as per the Useful Lifes 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

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FOR CENTRE FOR GREEN MOBILITY
AHMEDABAD

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