


Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092

Balance Sheet as on 31 March 2022

FCF-Main	Pre-Year	FCF Atp	Per-Year	LIABILITIES	FCF-Main	FCF Atp	Total	FCF-Main	Pre-Year	FCF Atp	Per-Year	ASSETS	FCF-Main	FCF Atp	Total
	1,000.00	600.00	1,000.00	Accounts Payable	1000	600.00	1,600.00					Cash at Hand			
	23,600.00			Audit Fee Payable					2,43,427.00		52,368.49	Cash at Bank	2,50,678.50	1,370.92	2,52,049.42
2,42,427.00	68,284.24	1,65,492.22	4,15,170.72	General Fund	2,49,678.50	1,65,492.22	4,15,170.72					Computers		55,992.00	55,992.00
1,000.00				Accounts Receivable							26,515.75	Motorcycles		37,000.00	37,000.00
											14,000.00	Equipment		57,729.30	57,729.30
											92,884.24	Accounts Receivable		14,000.00	14,000.00
											92,884.24	Total	2,50,678.50	1,66,092.22	4,16,770.72
2,43,427.00					2,50,678.50	1,66,092.22	4,16,770.72		2,43,427.00			Total	2,50,678.50	1,66,092.22	4,16,770.72

Place: Bangalore
 Date: 20-Apr-23

For Fair Climate Foundation


 Trustee

Subject as per my report of even date

Trustee

Ratna Ravikumar, B.
 Chartered Accountant
 M No:023785



Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092

Income & Expenditure account for year ending 31 March 2022

EXPENDITURE	FCF-Main	FCF Atp	Total	INCOME	FCF-Main	FCF Atp	Total
Excavation		4,33,800.00	4,33,800.00	Grants & Donations		57,30,000.00	57,30,000.00
Hardware		1,80,096.00	1,80,096.00	Bank Interest	7,322.00	9,738.61	17,060.61
Stoves		3,54,900.00	3,54,900.00				
Gobar Filling		6,19,000.00	6,19,000.00				
Staff		15,88,829.00	15,88,829.00				
UNFCCC & GS Fees		4,65,165.00	4,65,165.00				
CDM Consultancy		1,29,800.00	1,29,800.00				
DOE Verification Fees		4,13,000.00	4,13,000.00				
Travel & Field Expenses		3,62,874.14	3,62,874.14				
Admin Expenses		1,44,048.81	1,44,048.81				
Repair & Maintenance		3,37,240.00	3,37,240.00				
Village Volunteer Stipend		4,97,500.00	4,97,500.00				
Monthly Meetings		13,829.50	13,829.50				
FCN Tech Team		28,000.00	28,000.00				
Bank Charges	70.80	619.50	690.30				
Audit Fee		50,000.00	50,000.00				
Depreciation		23,828.68	23,828.68				
Excess of Income over Expenditure	7,251.20	97,207.98	1,04,459.18				
Totals	7,322.00	57,39,738.61	57,47,060.61	Totals	7,322.00	57,39,738.61	57,47,060.61

For Fair Climate Foundation

M. Shrinivas
Trustee

R. Ratna
Trustee

Subject as per my report of even date



Bangalore
20-Apr-23

Place:
Date:

Ratna Ravikumar, B.
Chartered Accountant
M No:023785

