

Fair Climate Foundation
10, 2nd Cross, Shanthivana, Sahakarnagar Post, Bangalore 560 092
Balance Sheet as at 31 March 2023

Liabilities	FCF-Main	FCF-Atp	Total Assets	FCF-Main	FCF-Atp	Total
Accounts Receivable	1,000		Cash at Hand	3,000.00		3,000.00
Accounts payable		1,17,000	Cash at Bank	2,57,765	26,312	2,84,077.39
General Fund	2,59,765.10	1,97,524.89	Motorcycles		27,669	27,668.85
			Equipment		1,08,268	1,08,267.59
			Computers		26,876	26,876.16
			Rent Advance		14,000	14,000.00
			TDS Deducted by Clients		1,11,400	1,11,400.00
Total	2,60,765	3,14,525	Total	2,60,765	3,14,525	5,75,290

Place: Bangalore
Date: 29 Apr 2023

for Fair Climate Foundation

as per my report of even date

M. Shilpi
Trustee

Ratna Ravikumar
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 the year ended 31 March 2023

Expenditure	FCF-Main	FCF-Atp	Total Income	FCF-Main	FCF-Atp	Total
Staff		16,53,394	16,53,394		55,70,000	55,70,000
Travel & Field Expenses		4,16,523	4,16,523	7,122	6,530	13,652
Admin Expenses		1,13,355	1,13,355			
Repair & Maintenance		11,72,104	11,72,104			
Village Volunteer Stipend		6,18,400	6,18,400			
Monthly Meetings		27,424	27,424			
FCN Tech Team		80,800	80,800			
Bank Charges	35	1,521	1,556			
Audit Fee		50,000	50,000			
Depreciation		28,993	28,993			
Excess of income over Expenditure	7,087	14,14,016	14,21,102			
Total	7,122	55,76,530	55,83,652	7,122	55,76,530	55,83,652

Place: Bangalore
Date: 29 Apr 2023

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M. Chhavi
Trustee

Ratna Ravikumar
Trustee

Ratna Ravikumar, B.
Chartered Accountant
M. No: 023785



Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092
Receipts & Payments Account for the year ended 31 March 2023

Receipts	FCF-Main	FCF-Atp	Total Payments	FCF-Main	FCF-Atp	Total
Opening balances:						
Cash on hand	3,000	-	Equipment		82,990	82,990
Cash at bank	2,50,679	1,371	3,000 TDS Deducted by Client		1,11,400	1,11,400
Income - Climate Projects	-	55,70,000	2,52,049 Staff		16,53,394	16,53,394
Bank Interest	7,122	6,530	55,70,000 Travel & Field Expenses		4,16,523	4,16,523
Account Payable		1,16,400	13,652 Admin Expenses		1,13,355	1,13,355
Audit Fee Payable		45,000	1,16,400 Repair & Maintenance		11,72,104	11,72,104
			45,000 Village Volunteer Stipend		6,18,400	6,18,400
			Monthly Meetings		27,424	27,424
			FCN Tech Team		80,800	80,800
			Bank Charges	35	1,521	1,556
			Audit Fee		50,000	50,000
			Closing balances:			
			Cash on hand	3,000		3,000
			Cash at bank	2,57,765		16,69,155
Total	2,60,801	57,39,301	60,00,101	2,60,801	57,39,301	60,00,101

Place: Bangalore
Date: 29 Apr 2023

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as per my report of even date

M. Chhavi
Trustee

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