

Sustainable Environment and Ecological Development Society (SEEDS)

SEEDS -FCRA Certification for the year ended 31st March 2021

Form FC-4
[See rule 17]

Darpan ID*** : DL/2016/0099331

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Sustainable Environment & Ecological Development
315, Tower-i, Mount Kailash , New Delhi-110065

(b) FCRA registration/prior permission number and date: 231660080 20/09/2000

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 38152220.23

(b) Income During the year*:

(i) Interest: 2602041.63

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 43806522.25

(ii) as transfer from a local source: 16427886.43

(d) Total Foreign Contribution (a+b+c) (Rs.): 100988670.54

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	TRANSFER WISE	Institutional	Tea Bldg, 6th The, 56 Shoreditch High St, London E1 6JJ , United Kingdom , United Kingdom , Email Id : , Website Address :	Social	Covid-19 Response	2879.90

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	Wetlands International South Asia Society	Institutional	A-25, Second Floor, Defence Colony New Delhi 110024 , India, Email Id: wi.southasia@wi-sa.org, Website Address : https://south-asia.wetlands.org	Social	Upscaling Eco DRR India Program Wetland International SA	560296.00
3	Wetlands International South Asia Society	Institutional	A-25, Second Floor, Defence Colony New Delhi 110024 , India, Email Id: wi.southasia@wi-sa.org, Website Address : https://south-asia.wetlands.org	Social	Partner for Resilience strategic Partnership Wetland International SA	1756400.00
4	United Way of India	Institutional	501 5th Floor Sun Vision Spenta 3rd Road Khar West Mumbai 400052 , India, Email Id: , Website Address :	Social	India Floods Response 2019	5817162.00
5	UNITED WAY OF CHENNAI	Institutional	No. 95, Parkview, Apartment, G N Chetty Road, T Nagar, Chennai - 600017 , India, Email Id: , Website Address : https://www.unitedwaychennai.org/	Social	Kerala Flood Response 2018	1987121.00
6	Selco Foundation	Institutional	# 690, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore-560078 , India, Email Id: , Website Address :	Social	Cyclone Fani Response 2019	5357500.00
7	Razorpay	Institutional	1st Floor, SJR Cyber, 22, Laskar Hosur Road, Adugodi, Bangalore, Karnataka -560030 , India, Email Id: , Website Address :	Social	Cyclone Amphan Response 2020	11392.00
8	Razorpay	Institutional	1st Floor, SJR Cyber, 22, Laskar Hosur Road, Adugodi, Bangalore, Karnataka -560030 , India, Email Id: , Website Address :	Social	Covid-19 Response	634382.88
9	Nasscom Foundation	Institutional	A1-125, 3rd Floor, Safdarjung Enclave, Opposite Ambience Public School, New Delhi, Delhi 110029 , India, Email Id: , Website Address :	Social	Covid-19 Response	98349.68

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
10	Ketto Online Ventures INC NOFX	Institutional	1302 1306 13th Floor A 4 Peninsula Park Off Link Road behind Hard Rock Cafe Andheri West Mumbai Maharashtra 400053 , India, Email Id: , Website Address :	Social	Covid-19 Response	194884.87
11	Give Foundation	Institutional	91 Springboard B Wing 5th Floor Ackruti Trade Centre MIDC Andheri East Mumbai 400093 , India, Email Id: , Website Address :	Social	Covid-19 Response	10398.00
12	VITZRO CELL Co. LTD.	Institutional	Vitzro Building 4th Floor 27 16 Gunja Dong Gwangjin Gu Seoul Korea 04998 , South Korea , Email Id: , Website Address :	Social	Covid-19 Response	738420.20
13	UK Online Giving Foundation	Institutional	1110 Vermont Ave NW Suite 550 Washington DC 20005 , United States of America, Email Id: , Website Address :	Social	Covid-19 Response	2260773.65
14	Trustees of Indian University	Institutional	1025 E 7th St Bloomington, IN 47405-7109 , United States of America, Email Id: , Website Address : https://publichealth.indiana.edu/	Social	School Based Interv	498171.94
15	Tide Foundation	Institutional	Tides, P.O. Box 29198, San Francisco, CA 94129-0198 , United States of America, Email Id: , Website Address : https://www.tides.org	Social	Covid-19 Response	345541.65
16	The Charities Aid Foundation	Institutional	25 Kings Hill Avenue Kings Hill West Malling Kent ME 19 4TA , United Kingdom, Email Id: , Website Address :	Social	Covid-19 Response	26207.50
17	Shreekant Prajapati	Individual	11 Pentonville Road , United Kingdom, Email Id: , Website Address :	Social	Covid-19 Response	2500.00
18	San Diego Malayalees	Institutional	11892 Glenhope Rd., San Diego, CA, USA , United States of America, Email Id: , Website Address :	Social	Kerala Flood Response 2018	1293480.00
19	OAK Foundations	Institutional	43 Palace Street London SW1E 5HL , United Kingdom, Email Id: , Website Address :	Social	Covid-19 Response	8992209.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
20	Mathew Anu Sathyajith	Individual	12 440 , Singapore, Email Id: , Website Address :	Social	Covid-19 Response	10454.00
21	Jai Laxmi Velayudhan	Individual	BLK 255 KIM KEAT AVENUE UNIT 09 142 310255 , Singapore, Email Id: , Website Address :	Social	Covid-19 Response	10000.00
22	Indian Schools Alumni Friends	Institutional	137 SEAGATE DRIVE SAN MATEO CA , United States of America, Email Id: , Website Address :	Social	Covid-19 Response	758427.63
23	Ignacio Abal	Individual	Soriano 826u , Uruguay, Email Id: , Website Address :	Social	Covid-19 Response	1500.00
24	Global Network for Civil Society Organisations for Disaster Risk Reduction	Institutional	8 Waldegrave Road, Teddington, London TW11 8HT United Kingdom , United Kingdom, Email Id: info@gndr.org, Website Address : http://www.gndr.org	Social	Institutionalising Sustainable Community Based Disaster Risk Management GNDR	2780327.59
25	Give To Asia	Institutional	2201 Broadway 4th Oakland CA 94612 , United States of America, Email Id: , Website Address :	Social	Cyclone Amphan Response 2020	7392000.00
26	Give To Asia	Institutional	2201 Broadway 4th Oakland CA 94612 , United States of America, Email Id: , Website Address :	Social	Covid-19 Response	8985389.19
27	Facebook	Institutional	1 Facebook Way Menlo Park CA 94025 , United States of America, Email Id: , Website Address :	Social	SEEDS Disaster Response Programme	7156000.00
28	Charities Aid Foundation America	Institutional	225, Reinekers Lane Suite 375 Alexandria 22314 , United States of America, Email Id: , Website Address :	Social	Covid-19 Response	2545900.00
29	Bochen Li	Individual	72 Flat Austin Road South Park London Sw11 5Jn , United Kingdom, Email Id: , Website Address :	Social	Covid-19 Response	2340.00
30	Anne Nixon	Individual	750 Driggs Avenue Brooklyn Ny 11211 , United States of America, Email Id: , Website Address :	Social	Covid-19 Response	2000.00
31	Mittel Kathrin Tanja	Individual	DE 60311 Frankfurt , Germany , Email Id: , Website Address :	Social	Covid-19 Response	2000.00

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received:

Sl.No	Purpose	Amount
1	Social	43806522.25

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Kerala Floods Response 2018	SEEDS - Kerala THUKRI BAZAR KALPATTA Wayanad Kerala 673 121	14662970.62	0.00	3280601.00	0.00	2126769.10	0.00	15816802.52	0.00
2	Reconstruction and Furnishing of Three Government Schools in Pulwama District of Jammu and kashmir	SEEDS Gangoo Pulwama, Kashmir, Jammu and Kashmir Pulwama District Jammu & Kashmir 92301	2164185.00	0.00	0.00	0.00	30000.00	0.00	2134185.00	0.00
3	School Based Interv. - Indiana University	SEEDS - 15A Institutional Area Sector 4 Delhi Delhi 1100 22	325466.67	0.00	498172.00	0.00	823638.67	0.00	0.00	0.00
4	Safer Schools in India	SEEDS A-9 First floor. A-9, First Floor, Priyadarshani Vihar Delhi Delhi 1100 92	876846.00	0.00	0.00	0.00	876846.00	0.00	0.00	0.00
5	SEEDS Disaster Response Programme	SEEDS - 15A Institutional Area, Sector -4, R.K. Puram Delhi Delhi 1100 22	3940365.96	0.00	9758041.72	0.00	857479.58	0.00	12840928.10	0.00

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6	Insitutionalising Sustainable Community Based Disaster Risk Management GNDR 2017-2020	SEEDS 15A Institutional Area, Sector -4, R.K. Puram, New Delhi-110022 Delhi110022	43810.16	0.00	2780327.59	0.00	2824137.75	0.00	0.00	0.00
7	Partner for Resilience Strategic Partnership	SEEDS - 15A Institutional Area, Sector -4, R.K. Puram, New Delhi-110022 Delhi110022	931942.27	0.00	1756400.00	0.00	2688342.27	0.00	0.00	0.00
8	India Floods Response 2019	SEEDS - R/O VILLAGE BINDU VATIKA SANT,NA GAR WORD NO 15 HUNUMAN CHOWK SAHARSA BIHAR Saharsa Bihar852201	8499235.18	0.00	5817162.00	0.00	10928538.00	0.00	3387859.18	0.00
9	Cyclone Fani Response -2019 Odisha	SEEDS No. 31, Raghaven dra Nivas, Munde Plot, Hari Nagar Chikodi Taluka-Chikodi Belgaum Karnataka 591201	6707079.31	0.00	5357500.00	0.00	10020827.50	0.00	2043751.81	0.00
10	Measuring the impact of affordable integrated shelter and water improvements on heat-related illnesses in temporary shelters for displaced populations	SEEDS - Lane no - 1, Panda Baghicha Nildhri Nagar, Near Central School Puri Puri Orissa752002	319.15	0.00	0.00	0.00	319.15	0.00	0.00	0.00

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11	Covid 19 Response	SEEDS - 15A Institutional Area, Sector -4, R.K. Puram Delhi 110022	0.00	0.00	25624558.00	0.00	19717987.42	0.00	5906570.58	0.00
12	Cyclone Amphan Response -2020	SEEDS - 15A Institutional Area, Sector -4 Delhi 110022	0.00	0.00	7403392.00	0.00	7392332.09	0.00	11059.91	0.00
13	Upscaling Eco-DRR India Program	SEEDS - R/O VILLAGE BINDU VATIKA SANT, NAGAR WORD NO 15 HUNUMAN CHOWK SAHARSA BIHAR Saharsa Bihar 852219	0.00	0.00	560296.00	0.00	560296.00	0.00	0.00	0.00
Total			38152220.32	0.00	62836450.31	0.00	58847513.53	0.00	42141157.10	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 51375880.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 6862558.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 58238438.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Office Equipments	for Aims and Object of the Trust	57500.00
(ii)	Creation of movable assests	Computer and IT Hardware	for Aims and Object of the Trust	381650.00
	Total			439150.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 58677588.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	11462851.00
(ii)	FD made during the year	49686879.00
(iii)	Less: realisation of previous FD	60943730.00
	Closing balance of FD	206000.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 60388.00
- (b) in FC designated bank account: 4272098.00
- (c) in utilisation bank account(s): 35880004.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374213	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXX8555	29/10/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STANDARD CHARTERED BANK	M1, South Extension Part II, Delhi-110049 NEW DELHI DELHI 110049	011-41644866	NORTHCCM@sc.com	SCBL0036032	52810017829	01/01/2003

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
AXIS BANK	K-12, GREEN PARK MAIN, Delhi, Delhi, Delhi	01146583050	ibrm@axisbank.com	UTIB0000015	XXXXXXXXXX XX2772	01/01/2003
AXIS BANK	K-12, GREEN PARK MAIN NEW DELHI NEW DELHI DELHI 110016, NEW DELHI, Delhi, Delhi	011-46583009	Greenpark.Branchhead@axisbank.com	UTIB0000015	XXXXXXXXXX XX4573	13/02/2021
AXIS BANK	K-12, GREEN PARK MAIN NEW DELHI NEW DELHI DELHI 110016, NEW DELHI, Delhi, Delhi	011-46583009	Greenpark.Branchhead@axisbank.com	UTIB0000015	XXXXXXXXXX XX4646	15/01/2021
AXIS BANK	K-12, GREEN PARK MAIN NEW DELHI NEW DELHI DELHI 110016, NEW DELHI, Delhi, Delhi	011-46583009	Greenpark.Branchhead@axisbank.com	UTIB0000015	XXXXXXXXXX XX7777	06/07/2021

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

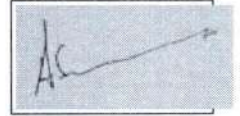
Declaration

I/We Anshu Sharma hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the FCRA Annual Returns for the financial year 2020-2021 has been submitted on 09/12/2021

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Central Government.



ANSHU SHARMA

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs



S. Sahoo & Co.

Chartered Accountants

Independent Auditor's Report

To

The Members of Board of

Sustainable Environment and Ecological Development Society

315, Kailash Tower-1,

Mount Kailash, New Delhi-110065

Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements (Pertaining to Foreign Contribution, FCRA Registration No. 231660080, dated 27/09/2020) of Sustainable Environment and Ecological Development Society [Registration No. S-25402-1994 (New Delhi) Registered under the Society Registration Act 1860] (the "society"), which comprise the Balance Sheet as at 31 March 2021, the Income and Expenditure Account, Receipts & Payment Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the Society and the rules made there under, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31 March 2021, and its surplus for the year ended on that date.

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Trustee for the Financial Statements

4. The Society ('management') is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial

performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence including the utilization certificates submitted by the sub-recipients, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of Society's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961.

Report on Other Legal and Regulatory Requirements

10. As required under other regulatory requirements, we report as under for the year ended 31 March 2021:
- a. Society has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the Accountant of the Society on regular basis. The books of accounts are maintained in Delhi location. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the Society and the same is maintained in accordance with the provisions of the Act and the rules made there under.



- b. Receipts and disbursements are properly and correctly shown in the accounts;
- c. All books, deeds, accounts, vouchers or other documents or records required by us were produced for audit;
- d. Society has maintained register of movable and immovable properties. In our opinion and according to the information provide to us, the change (if any) in the register of movable and immovable properties of the society has been incorporated in the books of accounts properly.
- e. The Chief Finance of the Society appeared before us and furnished all information required for audit;
- f. In our opinion and according to the information provided to us, no property or funds of the Society were applied for any object or purpose other than the object or purpose of the Society;
- g. Society has invested its surplus in fixed deposit in scheduled Bank as defined in Reserve Bank of India Act, 1934 as well as under the provisions of section 11(5) of the Income Tax Act.
- h. In our opinion and according to the information provided to us, in this year is no alienation in the immovable property of the society wherever applicable;
- i. There is no special matter which we may think fit or necessary to bring to the notice of Board Members or any other user of the financial statement, status of major compliance is as under;
 - a. Society has filed its Income Tax Returns for the Financial Year 2019-20 on or before the due date prescribed under section 139(1) of the Income Tax Act.
 - b. Society has filed its Annual FCRA Return for the Financial Year 2019-20 on or before the due date prescribed under the Foreign Contribution Regulation Act 2010.
 - c. Society is the filling quarterly intimation of receipt of foreign contribution received, as per the requirement of the Foreign Contribution Regulation Act 2010.
- j. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging the Society or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the Society were identified;



- k. As per the Scheme for the management and administration of the society, any time during the year minimum number of managing committee should be 7. During the year under review, Society has more than 7 number of board members. The same is in accordance to the Scheme for the management and administration of the Society;
- l. In our opinion and according to the information provided to us, no board members has any interest in the investment of the Society;
- m. In our opinion and according to the information provided to us, no board member is a debtor or creditor of the Society. Further, Society only has investment in the form of fixed deposits and bonds of government of India and all fixed deposits/investments are in name of the society;
- n. In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of previous year.

For S. Sahoo & Co
Chartered Accountants
FR No.: 322952E



CA. Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426
UDIN: 21057426AAABFL1348



Place: New Delhi
Date: 04.12.2021

SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY
Address:- 315, Kailash Tower -1, Mount Kailash New Delhi - 110065

FOREIGN FUNDED PROJECTS

BALANCE SHEET AS AT 31st MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
SOURCES OF FUND			
I.FUND BALANCES:			
a. General Fund	[01]	1,07,74,940	1,08,24,366
b. Project Fund	[02]	2,61,95,065	2,45,88,817
c. Corpus Fund	[03]	23,97,714	23,97,714
d. Asset Fund	[04]	13,43,365	12,93,939
e. Disaster Response Fund	[05]	18,48,870	-
TOTAL Rs.	[I]	4,25,59,954	3,91,04,837
APPLICATIONS OF FUND			
I.FIXED ASSETS			
Gross Block	[06]	62,39,425	58,00,275
Less: Accumulated Depreciation		48,96,060	45,06,336
Net Block		<u>13,43,365</u>	<u>12,93,939</u>
II. INVESTMENT	[07]	3,37,116	1,23,47,138
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[08]	15,87,590	15,07,108
b. Cash & Bank Balance	[09]	4,02,12,490	2,47,92,555
c. Other Current Assets	[10]	1,35,077	3,89,706
	A	<u>4,19,35,158</u>	<u>2,66,89,369</u>
Less: CURRENT LIABILITIES & PROVISIONS:			
a. Expenses Payable	[11]	73,638	1,70,109
a. Other Liabilities	[12]	9,82,047	10,55,501
	B	<u>10,55,685</u>	<u>12,25,610</u>
NET CURRENT ASSETS	[A - B]	4,08,79,473	2,54,63,759
TOTAL Rs.	[I+II+III]	4,25,59,954	3,91,04,837
Significant Accounting Policies and Notes to Accounts	[17]	-	-

The schedules referred to above form an integral part of the Balance Sheet.

For & on behalf :
S. Sahoo & Co.
Chartered Accountants

CA Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
Firm No. 322952E



For & on behalf :
Sustainable Environment and Ecological Development
Society

Manu Gupta
Vice President



Anshu Sharma
Secretary

Place: New Delhi

Date:

04 DEC 2021

SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY

Address:- 315, Kailash Tower -1, Mount Kailash New Delhi - 110065

FOREIGN FUNDED PROJECTS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
I. INCOME			
Grants & Donations	[13]	6,02,34,409	5,10,18,054
Interest & other Income	[14]	18,48,870	22,68,922
TOTAL		6,20,83,280	5,32,86,977
II. EXPENDITURE			
Program Expenditures			
Relief of the poor		4,60,66,439	4,66,98,179
Education.	[15]	25,53,531	25,74,246
Preservation of Environment.		27,55,910	31,28,002
Administrative Expenditures	[16]	68,62,558	21,67,872
Depreciation		3,89,724	2,87,425
Less: Depreciation Transferred to Asset Fund		(3,89,724)	(2,87,425)
TOTAL		5,82,38,438	5,45,68,298
III. EXCESS OF INCOME OVER EXPENDITURE	[I - II]	38,44,842	(12,81,321)
Transferred to Project Fund		38,44,842	(12,81,321)

Significant Accounting Policies and Notes to Accounts

[17]

The schedules referred to above form an integral part of the Income & Expenditure A/c.

For & on behalf :
S. Sahoo & Co.
Chartered Accountants
Firm No. 322952E

CA Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426

Place: New Delhi

Date:

04 DEC 2021



For & on behalf :
Sustainable Environment and Ecological Development
Society

Manu Gupta
Vice President



Anshu Sharma
Secretary

SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY

Address:- 315, Kailash Tower -1, Mount Kailash New Delhi - 110065

FOREIGN FUNDED PROJECTS

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
RECEIPTS			
Opening Balance :			
Cash in Hand		1,05,930	46,142
Cash at Bank		2,46,86,625	1,72,45,354
Fixed Deposits with Bank		1,14,62,851	2,25,65,137
Grants and Donation Received during the year	[13]	6,02,34,409	5,10,18,054
Interest Income	[14A]	26,02,042	17,40,805
Decrease in Current Assets		2,54,629	-
TOTAL Rs.		9,93,46,485	9,26,15,492
PAYMENT			
RELIEF TO THE POOR/ ENVIRONMENT			
Program Expenditures	[15]		
Relief of the poor		4,60,66,439	4,66,98,179
Education		25,53,531	25,74,246
Preservation of Environment		27,55,910	31,28,002
Administrative Expenditures	[16]	68,62,558	21,67,872
Non-Recurring Expenses	[06]	4,39,150	5,73,000
Last Year Liabilities Paid		1,69,925	6,88,294
Field Advance Paid		80,482	5,30,493
Closing Balance			
Cash in Hand		60,388	1,05,930
Cash at Bank		4,01,52,102	2,46,86,625
Fixed Deposits with Banks		2,06,000	1,14,62,851
TOTAL Rs.		9,93,46,485	9,26,15,492

Significant Accounting Policies and Notes to Accounts [17]

The schedules referred to above form an integral part of the Receipts & Payment A/c.

For & on behalf :

S. Sahoo & Co.

Chartered Accountants

Firm No. 322952E

CA Subhajit Sahoo, FCA, LLB

Partner

MM No. 057426

Place: New Delhi

Date:

04 DEC 2021

For & on behalf :

Sustainable Environment and Ecological Development Society

Manu Gupta
Vice President

Anshu Sharma
Secretary

SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY

Address:- 315, Kailash Tower -1, Mount Kailash New Delhi - 110065

FOREIGN FUNDED PROJECTS

Schedules forming part of Financial Statement		
	F.Y. 2020-21	F.Y. 2019-20
<u>SCHEDULE [01] : GENERAL FUND</u>		
Opening Balance	1,08,24,366	14,94,938
Add: Tranferred from Jal Praharia and Flood Resilience Prog.	-	10,60,506
Add: Received during the year	18,48,870	22,68,922
Add : Transferred from Project Fund	-	60,00,000
Add : Transferred from Assets Fund	3,89,724	-
Less : Transferred from Assets Fund	(4,39,150)	-
Less : Transferred to Disaster Response Fund	(18,48,870)	-
TOTAL Rs.	1,07,74,940	1,08,24,366
<u>SCHEDULE [02] : PROJECT FUND</u>		
Opening Balance	2,45,88,818	18,69,955
Add: Amount Received During The Year	6,02,34,409	5,10,18,054
Add : Transferred from Specific Fund-Kerala Floods Response 2017	-	2,70,36,816
Add : Transferred from Specific Fund: Jal Prahari and Floods Resilience	-	55,97,338
Add : Transferred from Seeds Disaster Response Resilience	-	2,07,952
Add : Transferred from Assets Fund	-	2,87,425
Less: Utilised during the Year	(5,82,38,438)	(5,48,55,724)
Less : Transferred to Assets Fund	(3,89,724)	(5,73,000)
Less : Transferred to General Fund	-	(60,00,000)
TOTAL Rs.	2,61,95,065	2,45,88,817



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SCHEDULE [03] : CORPUS FUND

Opening Balance	23,97,714	23,97,714
<i>Add:</i> Received During the Year	-	-
	23,97,714	23,97,714

SCHEDULE [04] : ASSET FUND

Opening Balance	12,93,939	10,08,364
<i>Add:</i> Addition During the Year	4,39,150	5,73,000
Less: Loss on assets Disposed off	-	-
Less: Depreciation Transferred from Income & Expenditure Account	(3,89,724)	(2,87,425)
TOTAL Rs.	13,43,365	12,93,939

SCHEDULE [05] : Disaster Response Fund**1. Seeds Disaster Response Fund**

Opening Balance	-	2,07,952
<i>Add:</i> Transferred from General Fund	18,48,870	-
Less: Transferred to Project Fund	-	(2,07,952)
TOTAL Rs.	18,48,870	-

2. Kerala Floods Response 2017

Opening Balance	-	2,70,36,816
<i>Add:</i> Transferred from General Fund	-	-
Less: Transferred to Project Fund	-	(2,70,36,816)
TOTAL Rs.	-	-

3. Jal Prahari and Flood Resilience Programme

Opening Balance	-	66,57,844
<i>Add :</i> Transferred from General Fund	-	-
<i>Less :</i> Transferred to General Fund	-	(10,60,506)
Less: Transferred to Project Fund	-	(55,97,338)
TOTAL Rs.	-	-

TOTAL Rs.	18,48,870	-
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SCHEDULE [07] : INVESTMENTS

Fixed Deposits	2,06,000	1,14,62,851
Accrued Interest on FDs	1,31,116	8,84,287
TOTAL Rs.	3,37,116	1,23,47,138



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SCHEDULE [08] : LOANS & ADVANCES

Security Deposit	10,68,810	10,22,310
TDS Receivable	5,06,858	4,59,598
Loan to Staff	-	25,200
Field Advance	11,922	-

TOTAL Rs.**15,87,590****15,07,108****SCHEDULE [09] : CASH & BANK BALANCE**

Cash in Hand	60,388	1,05,930
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Cash at Bank

Axis Bank -921010001884646	3,53,74,220	-
Axis Bank -917010044019530	32	6,043
Axis Bank -920010011294573	4,93,548	5,01,007
Axis Bank -913010006607720	12,204	26,85,603
State Bank of India - 39764768555	41,87,065	-
Standard Chartered Bank A/c No. 52810017829	85,033	2,14,93,972

TOTAL Rs.**4,02,12,490****2,47,92,555****SCHEDULE [10] : OTHER CURRENT ASSETS**

Advance with Networking Partners	-	1,99,901
Ivillage Social Solutions LLP	48,798	-
Inter Branch account	86,279	86,279
Sarakshetra Charitable Trust	-	1,03,526

TOTAL Rs.**1,35,077****3,89,706****SCHEDULE [11] : CURRENT LIABILITIES**

Provident Fund Payable	73,638	43,555
TDS Payable	-	1,26,554

73,638**1,70,109****SCHEDULE [12] : OTHER LIABILITIES**

Professional Charges Payable	-	1,65,600
Security Deposit	1,34,121	48,418
Staff Reimbursement Payable	-	82,218
Gratuity Payable	46,270	2,58,182
Other Creditors	6,08,723	3,98,633
Salary Payable	-	21,520
HDFC Credit card	-	80,930
Staff Accidental Insurance	27,100	-
Staff Health Insurance	1,65,833	-

TOTAL Rs.**9,82,047****10,55,501**


SCHEDULE[13]: GRANTS AND DONATIONS RECEIVED

Kerala Floods Response 2018 - Muliti Donor	32,80,601	2,00,28,042
Covid-19 Response - Muliti Donor	2,56,24,558	12,407
Partner for Resilience Strategic Partnership -Wetland International SA	17,56,400	32,27,988
India Floods Response 2019 - Muliti Donor	58,17,162	1,13,67,050
Cyclone Fani Response -2019 - Muliti Donor	53,57,500	84,83,591
Institutionalising Sustainable Community Based Disaster Risk Management - GNDR	27,80,328	24,92,978
School Based Interv. -Indiana University	4,98,172	-
Upscaling Eco -DRR India Program - wetland Internatinal SA	5,60,296	-
Cyclone Amphan Response 2020 - Muliti Donor	74,03,392	-
SEEDS Disaster Response Programme - Facebook	71,56,000	-
Reconstruction and Furnishing of Three Government Schools in Pulwama District of J&K - United Way of India	-	45,73,723
Measuring the impact of affordable integrated shelter and water improvements on heat-related illnesses in temporary shelters for displaced populations	-	8,32,275
TOTAL Rs.	6,02,34,409	5,10,18,054



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SCHEDULE [14] : INTEREST INCOME

Interest on Saving Bank Account	12,17,272	22,68,922
Interest on Fixed Deposit	6,31,598	-
TOTAL Rs.	18,48,870	22,68,922

SCHEDULE [14A]: INTEREST

Interest Received	26,02,042	17,40,805
TOTAL Rs.	26,02,042	17,40,805

SCHEDULE [15] :EXPENDITURE

Kerala Floods Response 2018 - Muliti Donor	12,77,617	3,22,70,388
Covid-19 Response - Muliti Donor	1,85,82,488	30,516
India Floods Response 2019 - Muliti Donor	1,02,83,931	27,15,315
Cyclone Fani Response -2019 -Muliti Donor	90,75,188	17,18,311
Reconstruction and Furnishing of Three Government Schools in Pulwama District of J&K - United Way of India	30,000	39,49,622
Partner for Resilience Strategic Partnership -Wetland International SA	14,74,999	22,96,046
Institutionalising Sustainable Community Based Disaster Risk Management - GNDR	21,64,801	24,23,668
Building Safer Schools in India-OAK Foundation	61,832	4,16,690
School Based Interv. -Indiana University	3,88,730	1,50,578
Jal Prahari and Flood Resilience Programme	-	55,97,338
Upscaling Eco -DRR India Program - wetland Internatinal SA	12,80,911	-
Cyclone Amphan Response 2020 - Muliti Donor	64,97,946	-
SEEDS Disaster Response Programme - Facebook	2,57,437	-
Measuring the impact of affordable integrated shelter and water improvements on heat-related illnesses in temporary shelters for displaced populations	-	8,31,956
TOTAL Rs.	5,13,75,880	5,24,00,427

SCHEDULE [16]: ADMINISTRATIVE EXPENDITURE

Administrative Expenses	68,62,558	21,67,872
Depreciation	3,89,724	2,87,425
TOTAL Rs.	72,52,282	24,55,297



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SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY

Address:- 315, Kailash Tower -1, Mount Kailash New Delhi - 110065

**Fixed Assets
Foreign Fixed Assets**

Amount In Rs.

SCHEDULE [06] : FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK		
	As at	Addition		Deletion	As at	Rate of Dep.	Upto	During the year		Upto	As on	As on
	01.04.2020	> 6 months	< 6 months		31.03.2021			01.04.2020	Addition		Deletion	31.03.2021
Furniture & Fixture	3,53,775				3,53,775	10%	2,66,063.00	8,771	-	2,74,834	78,941	87,712
Computers	21,60,279		3,81,650		25,41,929	40%	17,00,023.00	2,60,432	-	19,60,455	5,81,474	4,60,256
Office Equipments	17,72,983	57,500		-	18,30,483	15%	13,24,209.00	75,941	-	14,00,150	4,30,333	4,48,774
Vehicle	13,23,212				13,23,212	15%	10,46,772.00	41,466		10,88,238	2,34,974	2,76,440
Machinery	1,90,026				1,90,026	15%	1,69,269.00	3,114		1,72,383	17,643	20,757
SUB-TOTAL [A]	58,00,275	57,500	3,81,650	-	62,39,425		45,06,336	3,89,724	-	48,96,060	13,43,365	12,93,939
	1,06,81,477	57,500	7,80,380	5,347	1,15,14,010	-	68,07,157	10,16,805	-	78,23,962	36,90,048	38,74,320
	-	-	-	-	-	-	-	-	-	-	-	-



SUSTAINABLE ENVIRONMENT AND ECOLOGICAL DEVELOPMENT SOCIETY**315, Kailash Tower -1, Mount Kailash New Delhi - 110065****SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING
PART OF ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2021.****A. SIGNIFICANT NOTES ON ACTIVITIES**

Sustainable Environment & Ecological Development Society (SEEDS) is a non-profit organization that seeks to protect the lives and livelihoods of people exposed to natural disasters and living in disaster prone areas. SEEDS primarily engages in shelter reconstruction and adopt locally based approaches to reduce the impact of future disasters on communities at risk.

B. SIGNIFICANT ACCOUNTING POLICIES

1. **Basis of Accounting:** The financial statements have been prepared under the historical cost convention, on a going concern basis and in accordance with generally accepted accounting principles and practices in India and accounting standards issued by the Institute of Chartered Accountants of India wherever applicable, except otherwise stated.
2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.
 - a) Fixed Assets are shown at cost less accumulated depreciation in the Balance Sheet
 - b) Physical verification of fixed assets was made during the year.
3. **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix - I to the Income Tax Rule 1962.



<u>Item</u>	<u>Rate of Depreciation</u>
Furniture & Fixture	10%
Office Equipment	15%
Computer	40%
Vehicles	15%
Machinery	15%

4. **Investment:** All the short-term investments were in form of Term deposit with schedule Bank and SBI Bank in compliance **with Section 11(5)** of the Income Tax Act, 1961.

5. **Revenue Recognition:** All grants and donations including foreign contribution are recognized on the receipt basis as per contractual arrangement and specific direction of donor / guarantor.

Interest income on bank account is recognized on accrual basis.

6. **Bank Interest:** Interest earned on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account allocating such interest derived on unutilized donor funds. These earnings are disclosed inclusive of interest received till 31.03.2021 under the Income & Expenditure Account. The interest is accounted under the Receipts & Payment Account as the total interest received during the period from 01.04.2020 to 31.03.2021 in the savings bank account as well as in the Fixed Deposit account, which is disclosed under Receipt & Payment Account.

7. **Expenditure:** Expenses are recorded on accrual basis in the Income & Expenditure Account.

8. **Foreign Contribution:** Foreign Contributions are accounted for on the basis of the credit advice received from Bank.

9. **Other Policies:**

- i) Society maintains separate books of accounts in respect of Foreign Contributions received.
- ii) Society maintains project-wise accounts by creating cost centre for each project through an integrated accounting system.



- iii) Expenses incurred directly for a project have been treated as Direct Project Expenditure.
- iv) Expenses not directly related to any specific project have been allocated to various projects on a predetermined basis.
- v) Expenses for utilization against grant given to other NGO/Charitable organization is booked in our accounts after confirmation, utilization certificate from donee agency.
- vi) The expenditure on the projects taken up with the support of donor agencies is, as far as possible incurred according to the plans and budgets agreed upon. However, deviations from agreed plans and budgets often occur at the time of project execution depending upon various circumstances, such as location, awareness among the beneficiaries, local customs, availability of inputs, legal restrictions etc. Such variations are monitored regularly in consultation with the donor agency.
- vii) Surplus/(deficit) of the completed projects are transferred to General fund and remaining balances of continuing projects are reported under unutilized grants.

B. NOTES TO ACCOUNTS

1. Income and expenses incurred out of Foreign Grants are generally disclosed as per the requirements of the Rule 5 of Foreign Contribution Regulation Rule 2011.
2. There is no such income which is of a business nature as defined under Section 2(15) of the Income Tax Act, 1961
3. Previous year figures to the extent possible has been regrouped and rearranged wherever required.
4. **Pending Legal Case/Contingent Liabilities:** It was informed to us by the management that there are no legal cases pending or initiated during the year either by any individual or organization against **Sustainable Environment & Ecological Development Society**.
5. **The Organization is registered under :**

- a) Societies Registration Act, 1860 vide Registration No S-25402 dated 31st of January 1994.



- b) Under section 12A of the Income Tax Act, 1961 vide registration No. DIT (Exemption)/94-95/S-1680/94/380 dated 21/02/95. The organization has submitted the Income Tax Return for the year 2018-19 before the due date.
- c) FCRA vide registration no. – FCRA Registration No. 231660080 dated 27 September 2000 with The Ministry of Home Affairs to receive foreign contribution. The organization has submitted the FCRA Return for the year 2018-19 before the due date.
- d) DARPAN Unique ID No.DL/2016/0099331with the NITI Aayog, Govt of India.
- e) 80G Approval No.DEL-SE2155-25022010/3131, dated 25/02/2010.
- f) PAN of the Organization is AABTS4158C.
- g) TAN of the organization is DELS15303B.

For & On behalf of
S. SAHOO & CO.

Chartered Accountants



Subhajit Sahoo

CA Subhajit Sahoo FCA, LLB
MM No: 057426
FRN: 322952E

For
**Sustainable Environment and
Ecological Development Society**



Manu Gupta
Manu Gupta
Vice- President

Anshu Sharma
Anshu Sharma
Secretary

Place: New Delhi

Date:

04 DEC 2021