

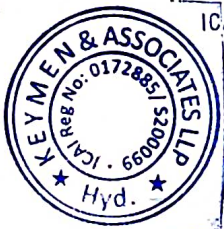
CONARE

Consolidated Receipts and Payments Account for the Period Ending 31st March, 2021

Receipts	Amount	Payments	Amount
To Opening Balances		By Local Funds	
APGV Bank	10,77,405	Program Expenses	
State Bank Of India	1,353	NABARD-WDF Program Expenses	
State Bank of India- FC - 7644	89,026	(1) Climate Proofing Programme Expenses	3,64,830
		(2) KFW-CCA Soil Project Expenses	2,86,879
		(3) Farmer Producer Organization (FPO)	
To Local Funds		Expenses Incurred out of Project Management Cost	
Grants In Aid Received		- V R Pally Expenses	50,000
From NABARD for		- Kamsanipally Expenses	33,570
Climate Proofing Project (CPP)	2,32,638	- Mannanoor Expenses	33,570
		- Thodellagadda Expenses	2,06,570
		- Maitaram Expenses	2,06,570
		SDP	1,06,523
		Azim Premzi Expenses	9,35,378
		- Center for Peoples forestry for COVID-19	33,099
		By Foreign Funds	
		Program Expenses	
		Sustainable Livelihoods and Empowerment to	
		Adivasi Communities Program Expenses	
		Supported by Center for Peoples forestry (CPF)	
		- Programme Costs	8,27,377
		- Paul Hamlyn Foundation for	24,38,728
		Alternative Livelihoods for Chenchu Tribal in	
		the Fringe Areas of Amrababad Tigar Reserve Area	
		- Balraksha Bharath-G0195	19,576
		By Unspent amount returned	8
		By Bank Charges	265
To Foreign Funds			
Grant In Aid received from		By Closing Balances	
- Center for Peoples forestry for	7,54,000	APGV Bank	44,150
Sustainable Livelihoods and Empowerment		State Bank Of India	5,577
to Adivasi Communities		State Bank of India- FC - 7644	21,346
- Paul Hamlyn Foundation for	24,39,000		
Alternative Livelihoods for Chenchu Tribal in			
the Fringe Areas of Amrababad Tigar Reserve Area			
To Bank Interest	25,274		
	56,14,017		56,14,017

For KEY MEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/S200099



K. Jayadev
Jayadev Kommineni
Partner
ICAI M.No: 215732

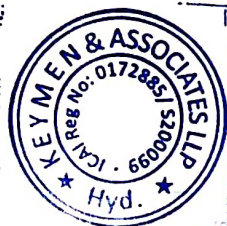
CONARE

Consolidated Income and Expenditure Account for the Period Ending 31st March, 2021.

Expenditure	Amount	Income	Amount
To Local Funds		By Local Funds	
Program Expenses		Grants In Aid Received	
NABARD-WDF Program Expenses		From NABARD for	
(1) Climate Proofing Programme Expenses	3,64,830	Climate Proofing Project (CPP)	2,32,638
(2) KFW-CCA Soil Project Expenses	2,86,879		
(3) Farmer Producer Organization (FPO)		Project Management Cost for	
Expenses Incurred out of Project Management Cost		Farmer Producer Organization (FPO)	
- V R Pally Expenses	50,000		
- Kamsanipally Expenses	33,570	Azim Premzi Expenses	9,26,200
- Mannanoor Expenses	33,570	- Center for Peoples forestry for COVID-19	33,099
Thodellagadda Expenses	2,06,570		
Mailaram Expenses	2,06,570		
SDP	1,06,523		
Azim Premzi Expenses	9,35,378		
- Center for Peoples forestry for COVID-19	33,099		
To Foreign Funds			
Program Expenses			
Sustainable Livelihoods and Empowerment to		Donations	11,423
Adivasi Communities Program Expenses		Bank Interest	24,599
Supported by Center for Peoples forestry (CPF)			
- Programme Costs	8,27,377	By Foreign Funds	
		Grant In Aid received from	
- Paul Hamlyn Foundation for	24,38,728	- Center for Peoples forestry for	7,54,000
Alternative Livelihoods for Chenchu Tribal in		Sustainable Livelihoods and Empowerment	
the Fringe Areas of Amrahabad Tigar Reserve Area		to Adivasi Communities	
- Balraksha Bharath-G0195	19,576		
To Unspent amount returned	8		
To Bank Charges	265	- Paul Hamlyn Foundation for	24,39,000
		Alternative Livelihoods for Chenchu Tribal in	
To Depreciation	48,878	the Fringe Areas of Amrahabad Tigar Reserve Area	
		By Bank Interest	25,274
		By Excess of Income Over Expenditure	11,45,589
	55,91,822		55,91,822

For KEY MEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/S200099



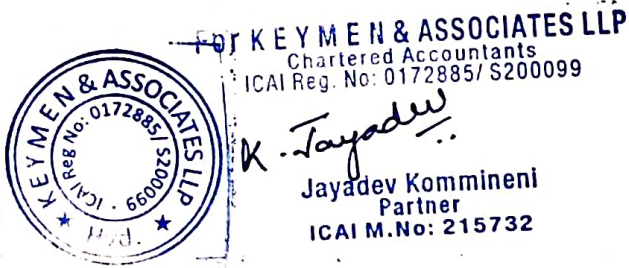
K. Jayadev
Jayadev Kommineni
Partner

ICAI M.No: 215732

CONARE

Consolidated Balance Sheet As On 31st March, 2021.

Liabilities	Amount	Assets	Amount
Opening Balance		Fixed Assets	3,17,071
Excess of Income Over Expenditure	15,33,734		
Less: for this year	11,45,589	Closing Balances	
	3,88,145	APGV Bank	44,150
		State Bank Of India	5,577
		State Bank of India- FC - 7644	21,346
	3,88,145		3,88,145

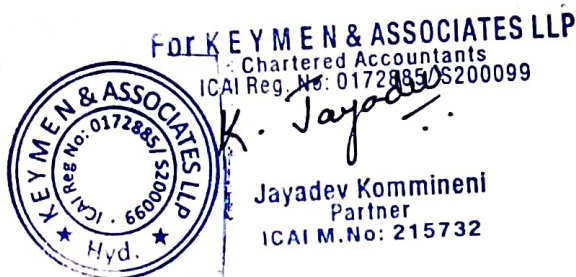


CONARE
Foreign Funds

Receipts & Payments Account for the Period Ending 31st March 2021

Receipts	Amount	Payments	Amount
To Opening Balance		By Sustainable Livelihoods and Empowerment to Adivasi Communities Program Expenses Supported by Center for Peoples forestry (CPF) Programme Costs	
State Bank of India - 7644	89,026	TFSCs Promote Food Security	95,500
To Grant In Aid received from		Communication Forest Resources (CFRMCs)	41,975
- Center for Peoples forestry for Sustainable Livelihoods and Empowerment to Adivasi Communities	7,54,000	Facilitating Submission of CFR Claims	42,525
- Paul Hamlyn Foundation for Alternative Livelihoods for Chenchu Tribal in the Fringe Areas of Amrababad Tigar Reserve Area	24,39,000	Strengthening Village Coordination Groups	14,690
To Bank Interest	25,274	Monthly Location Level Review Meeting	5,960
		Travel to Project Coordinator	36,000
		Travel to TCO	15,249
		Travel Community Field Facilitators	10,090
		Salary to Project Coordinator	1,54,350
		Salary to Technical Coordinator	1,00,044
		Salary to Computer Operator	81,032
		Honorarium to Community Field Facilitators	1,42,016
		Finance Staff Salary	22,001
		Office Over Head Cost	65,237
		Bank Charges	708
		<u>Education to Empowerment Pillers of Learning Program Supported by Balraksha Bharath-G0195</u>	
		TDS	2,560
		Audit Fee	5,180
		BAL RAKSHA BHARATH	11,836
		Alternative Livelihoods for Chenchu Tribal in the Fringe Areas of Amrababad Tigar Reserve Area	
		2.4 Trining on Kitchen Gardening	20275.00
		Accounts and Admin Officer	84000.00
		Beneficiary Profiling and Tracking	5020.00
		Capacity Building Meetings of Target Groups	50030.00
		Documantation of Case Studies	60000.00
		Endline Evaluation	25000.00
		Etrepreneurship Training	10200.00
		Field Coordinators	408000.00
		Formation and Strengtheing of CWVS	14860.00
		Interface Meetings with Govt.and Institutions	21320.00
		Internet and Communication	36000.00
		Lessons Learnt Workshop	10150.00
		Livelihood Support to 100 Families	499980.00
		Meeting for Formation and Strengthening of SHGs	58545.00
		MIS and Documentation Officer	144000.00
		Orientation and Awareness Meetings	59720.00
		Programe Director	240000.00

Cont...2..



Receipts	Amount	Payments	Amount
		Programme Manager	300000.00
		Project Rollout Meeting	9450.00
		Quarterly PMC Review Meetings	20480.00
		Rent and Utilities	121015.00
		Training on Dairy Farming and Management	20170.00
		Training on Livelistock Management	40230.00
		Training on Poultry Farming and Management	39680.00
		Travel and Accomodation and Others	64778.00
		Travel to Filed Coordinators	29311.00
		Travel to Programe Director	23769.00
		Travel To Programe Manager	12745.00
		Audit Fee	10,000
		By Unspent amount returned	8
		By Bank Charges	265
		By Closing Balance	
		State Bank of India- FC - 11030287644	21,346
	33,07,300		33,07,300



KEY MEN & ASSOCIATES LLP
Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732

CONARE
Foreign Funds

Income and Expenditure Account for the Period Ending 31st March,2021

Expenditure	Amount	Income	Amount
To Sustainable Livelihoods and Empowerment to Adivasi Communities Program Expenses		By Grant In Aid received from	
Supported by Center for Peoples forestry (CPF)		- Center for Peoples forestry for Sustainable Livelihoods and Empowerment to Adivasi Communities	7,54,000
Programme Costs			
TFSCs Promote Food Security	95,500		
Communication Forest Resources(CFRMCs)	41,975	- Paul Hamlyn Foundation for	24,39,000
Facilitating Submission of CFR Claims	42,525	Alternative Livelihoods for Chenchu Tribal in	
Strengthening Village Coordination Groups	14,690	the Fringe Areas of Amrababad Tigar Reserve Area	
Monthly Location Level Review Meeting	5,960	By Bank Interest	25,274
Travel to Project Coordinator	36,000		
Travel to TCO	15,249		
Travel Community Field Facilitators	10,090		
Salary to Project Coordinator	1,54,350		
Salary to Technical Coordinator	1,00,044		
Salary to Computer Operator	81,032		
Honorarium to Community Field Facilitators	1,42,016		
Finance Staff Salary	22,001		
Office Over Head Cost	65,237		
Bank Charges	708		
 <u>Education to Empowerment Pillers of Learning Program</u>			
<u>Supported by Balraksha Bharath-G0195</u>			
TDS	2,560		
Audit Fee	5,180		
BAL RAKSHA BHARATH	11,836		
 <u>To Paul Hamlyn Foundation</u>			
2.4 Trining to Kitchen Gardening	20,275		
Accounts and Admin Officer	84,000		
Beneficiary Profiling and Tracking	5,020		
Capacity Building Meetings of Target Groups	50,030		
Documantation of Case Studies	60,000		
Endline Evaluation	25,000		
Etrepreneurship Training	10,200		
Field Coordinators	4,08,000		
Formation and Strengtheing of CWVS	14,860		
Interface Meetings with Govt.and Institutions	21,320		
Internet and Communication	36,000		
Lessons Learnt Workshop	10,150		
Livelihood Support to 100 Families	4,99,980		
Meeting for Formation and Strengthening of SHGs	58,545		
MIS and Documentation Officer	1,44,000		
Orientation and Awareness Meetings	59,720		
Programe Director	2,40,000		

For KEY MEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732



Cont...2.

Expenditure	Amount	Income	Amount
Programme Manager	300000.00		
Project Rollout Meeting	9450.00		
Quarterly PMC Review Meetings	20480.00		
Rent and Utilities	121015.00		
Training on Dairy Farming and Management	20170.00		
Training on Livelistock Management	40230.00		
Training on Poultry Farming and Management	39680.00		
Travel and Accomodation and Others	64778.00		
Travel to Filed Coordinators	29311.00		
Travel to Programe Director	23769.00		
Travel To Programe Manager	12745.00		
Audit Fee	10000.00		
		By Excess of Income over Expenditure	1,01,143
To Unspent amount returned	8		
To Bank Charges	265		
To Depreciation	33,463		
	33,19,417		33,19,417

For **KEY MEN & ASSOCIATES LLP**
Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732



CONARE
Foreign Funds

Balance Sheet As On 31st March, 2021

Liabilities	Amount	Amount	Assets	Amount
Opening Balance			Fixed Assets	1,88,381
Excess of Income Over Expenditure	3,10,870			
Less: for this year	1,01,143	2,09,727		
			Closing Balance:	
			State Bank Of India	21,346
		2,09,727		2,09,727

For **KEY MEN & ASSOCIATES LLP**
Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732



CONARE
Foreign Funds

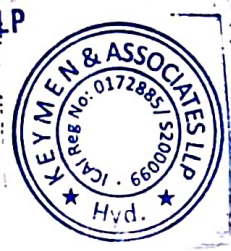
Fixed Assets Schedule 2020-21

S.No.	Asset	As on 01.04.20	Amount	Rate	Depreciation	As on 31.3.21
1	Furniture	8,672	-	0	867	7,805
2	Computers	2,480	-	0	992	1,487
3	UPS	1,777	-	0	267	1,510
4	Vehicle	2,08,916	-	0	31,337	1,77,579
		2,21,845	-		33,463	1,88,381

For **KEY MEN & ASSOCIATES LLP**
Chartered Accountants
ICAI Reg. No: 0172885/ S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732



CONARE
Local Fund

Receipt and payment Account for the Period Ending 31st March 2021.

Receipts	Amount	Payment	Amount
To Opening Balance		By NABARD - WDF Program Expenses	
Cash at Bank		(1) Climate Proofing Programme Expenses	
APGV Bank	10,77,405	Soil and Water Expert Consultant	60,000
State Bank Of India -	1,353	Project Manager	42,160
		PCR Fee	10,000
To Grant in Aid Received		Salary to Social Mobilizer	1,30,000
From NABARD for		Salary to Agriculture Expert	60,000
Climate Proofing Project (CPP)	2,32,638	Bank Charges	293
		Office Administration Expenses	37,303
To Grant in Aid Received		Travel Expenditure	10,074
Form Azim Premzi		Joseph, Consultant Fee	15,000
Azim Premzi	9,26,200	(2) KFW-CCA Soil Project Expenses	
- Center for Peoples forestry for COVID-19	33,099	Nice Tool Kit	29,428
		Documentation	41,925
		Auditor Fee	10,000
		Bank Charges	319
To Donations	11,423	Annual Report	30,000
To Bank Interest	24,599	Vehicle Repairs and Maintenance	15,855
		Office Maintenance	3,852
		Salary paid to	
		Project Manager	12,500
		Social Mobilizer	10,000
		Accountant	25,000
		Driver	50,000
		Office Assistant	42,000
		Sweeper	16,000
		SDP Expenses	
		Area Development Plan	25,000
		Documantion Fee	20,000
		Office Admin Amd Maintanace Charges	11,523
		Salary to Social Mobilizer R.Balagoud	50,000
		Incurred out of Project Management Cost	
		1. V R Pally Expenses	
		Support to Promoting Institutions	
		Resource Person Honorarium	50,000
		2.Thodellagadda Expenses	
		Administration Expenses	28000.00
		BOD Training	91570.00
		Mobilizing	15000.00
		POPI Salary	72000.00

For KEY MEN & ASSOCIATES LLP
Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev
Jayadev Kommineni
Partner
ICAI M.No: 215732



	3. Mailaram expenses	
	Administration Expenses	28000.00
	BOD Training	91570.00
	Mobilizing	15000.00
	POPI Salary	72000.00
	4. Kamsanipally Expenses	
	BOD Training	33,570
	5. Madapoor Expenses	
	BOD Training	33,570
	Azim Premzi Expenses	
	Admin Expenses	10000.00
	Audit	2500.00
	Awareness Campaigns	9720.00
	Bank Charges	118.00
	Documantation	7500.00
	Management and Human Resources	60000.00
	Procurement of Food Baskets	746200.00
	Procurement of Hygiene Kits	40000.00
	Transportation and Supply	49340.00
	Stationary Expenses	10000.00
	- Center for Peoples forestry for COVID-19	
	Food Kits	30000.00
	Travel Expenses	3099.00
	By Closing Balances	
	State Bank Of India -	5,577
	APGV Bank	44,150
	23,06,717	23,06,717

For KEY MEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev

Jayadev Kommineni
Partner
ICAI M.No: 215732



CONARE
Local Fund

Income and Expenditure Account for the Period Ending 31st March 2021.

Expenditure	Amount	Income	Amount
To NABARD - WDF Program Expenses		By Grant in Aid Received	
(1) Climate Proofing Programme Expenses		From NABARD for	
Soil and Water Expert Consultant	60,000	Climate Proofing Project (CPP)	2,32,638
Project Manager	42,160		
PCR Fee	10,000		
Salary to Social Mobilizer	1,30,000		
Salary to Agriculture Expert	60,000		
Bank Charges	293	Azim Premzi	9,26,200
Office Administration Expenses	37,303	- Center for Peoples forestry for COVID-19	33,099
Travel Expenditure	10,074		
Joseph, Consultant Fee	15,000		
(2) KFW-CCA Soil Project Expenses			
Nice Tool Kit	29,428	By Donations	11,423
Documentation	41,925	By Bank Interest	24,599
Auditor Fee	10,000		
Bank Charges	319		
Annual Report	30,000		
Vehicle Repairs and Maintenance	15,855		
Office Maintenance	3,852		
Salary paid to			
Project Manager	12,500		
Social Mobilizer	10,000		
Accountant	25,000		
Driver	50,000		
Office Assistant	42,000		
Sweeper	16,000		
SDP Expenses			
Area Development Plan	25,000		
Documantion Fee	20,000		
Office Admin Amd Maintanace Charges	11,523		
Salary to Social Mobilizer R.Balagoud	50,000		
(3) Farmer Producer Organization (FPO) - Expenses			
Incurred out of Project Management Cost			
1. V R Pally Expenses			
<u>Support to Promoting Institutions</u>			
Resource Person Honorarium	50,000		
2.Thodellagadda Expenses			
Administration Expenses	28,000		
BOD Training	91,570		
Mobilizing	15,000		
POPI Salary	72,000		

For KEY MEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/ S200099

K. Jayadev
Jayadev Kommineni
Partner
ICAI M.No: 215732



3. Mailaram expenses			
Administration Expenses	28,000		
BOD Training	91,570		
Mobilizing	15,000		
POPI Salary	72,000		
2. Kamsanipally Expenses			
BOD Training	33,570		
3. Madapoor Expenses			
BOD Training	33,570		
Azim Premzi Expenses			
Admin Expenses	10,000		
Audit	2,500		
Awareness Campaigns	9,720		
Bank Charges	118		
Documantation	7,500		
Management and Human Resources	60,000		
Procurement of Food Baskets	7,46,200		
Procurement of Hygiene Kits	40,000		
Transportation and Supply	49,340		
Stationary Expenses	10,000		
- Center for Peoples forestry for COVID-19			
Food Kits	30,000		
Travel Expenses	3,099		
 To Depreciation	 15,415		
	22,72,405	By Excess of Income Over Expenditure	10,44,446
	22,72,405		22,72,405

For KEY MEN & ASSOCIATES LLP
Chartered Accountants
ICAI Reg. No: 0172885/ S200099

Kayadev K. Minnehi
Partner
ICAI M.No: 215732



CONARE
Local Fund

Balance Sheet As On 31st March 2021.

Liabilities	Amount	Amount	Assets	Amount
Excess of Income Over Expenditure			Fixed Assets	1,28,690
Opening Balance	12,22,864			
Less: for this period	10,44,446			
	1,78,418	1,78,418	Closing Balances	
			Cash at Bank	
			State Bank Of India - 9333	5,577
			APGV Bank	44,150
		1,78,418		1,78,418

For KEYMEN & ASSOCIATES LLP

Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev
Jayadev Kommineni
Partner
ICAI M.No: 215732



CONARE
Local Funds

Fixed Assets Schedule 2020-21

S.No.	Asset	As on 01.04.20	Amount	Rate	Depreciation	As on 31.3.21
1	Land	10,000	0	0.00	0	10,000
2	Building	97,309	0	0.10	9,731	87,577
3	Vehicle	29,744	0	0.15	4,462	25,282
4	Equipment	6,395		0.15	959	5,436
5	Computer	658		0.40	263	395
For KEY MEN & ASSOCIATES LLP		1,44,106	0		15,415	1,28,690

Chartered Accountants
ICAI Reg. No: 0172885/S200099

K. Jayadev
K. Jayadev Kommineni
Partner
ICAI M.No: 215732



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **CONARE CONSERVATION OF NATURE THROUGH RURAL AWAKENING** [name of the trust or institution] PAN **AAATC4033B** as at **31/03/2021** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2021**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2021**

The prescribed particulars are annexed hereto.

for **KEY MEN & ASSOCIATES LLP**
Chartered Accountants



K. Jayadev

JAYADEV KOMMINENI
(PARTNER)

M. No. : 215732

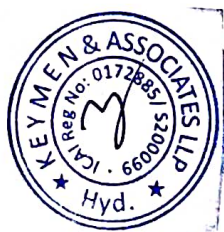
FRN : 00172885

**13-1-1/10, OPP DR G BAL REDDY CLINIC,
PRABHAT NAGAR, CHAITANYAPURI,
HYDERABAD-500060 TELANGANA**

Date : 20/08/2021
Place : Hyderabad

ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	4446233
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any			No
	<i>Details</i>	<i>Amount</i>	<i>Rate of Interest Charged</i>	<i>Nature of Security, if any</i>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any			No
	<i>Details of Property</i>			<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details			Yes
	<i>Details</i>			<i>Amount</i>
	REMUNERATION PAID TO MR M.A. SALEEM PRESIDENT OUT OF GRANTS FOR PROGRAMMES FOR SPECIFIC SERVICES RENDERED FOR THOSE PROGRAMMES			535140
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any			No
	<i>Details</i>			<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid			No
	<i>Details</i>			<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received			No
	<i>Details</i>			<i>Amount of Consideration Received</i>
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted			No
	<i>Details</i>			<i>Income or value of property diverted</i>
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details			No
	<i>Details</i>			<i>Amount</i>



III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

Date : 20/082021
Place : Hyderabad



for KEY MEN & ASSOCIATES LLP
Chartered Accountants

K. Jayadev

JAYADEV KOMMINENI
(PARTNER)

M. No. : 215732

FRN : 00172885

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