



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 M/S CONARE CONSERVATION OF NATURE THROUGH RURAL AWAKENING AAATC4033B [name and PAN of the trust or institution] as at 31/03/2022 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

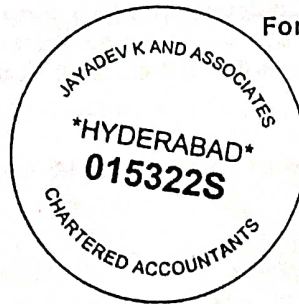
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our 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 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Place : Hyderabad
Date : 06/09/2022
UDIN : 22215732ARBMU9707



For JAYADEV K AND ASSOCIATES
Chartered Accountants

K. Jayadev
(Jayadev Kommineni)
Partner

Membership No: 215732
Registration No: 0015322S

ANNEXURE
STATEMENT OF PARTICULARS

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.	12642471
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.	1586503
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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 of 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(B)? 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 purpose 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].

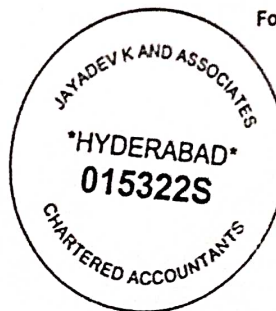
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
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

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.	As per annexure "A"
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
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
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, the details thereof together with the consideration received.	NO
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
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

III. Investment 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Place :Hyderabad
Date : 06/09/2022
UDIN : 22215732ARBMU9707



For JAYADEV K AND ASSOCIATES
Chartered Accountants
K. Jayadev
(Jayadev Kommineni)
Partner
Membership No: 215732
Registration No: 0015322S

(M. A. Saleem)
President, CONARE



(D. Swapna)
Treasurer, CONARE

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.

Details	Amount
REMUNERATION PAID TO MR.M.A SALEEM PRESIDENT OUT OF GRANTS FOR PROGRAMMES FOR SPECIFIC SERVICES RENDERED FOR THOSE PROGRAMMES	535000
Total	535000

C. A. Saleem
(M.A. SALEEM)
President, CONARE



D. Swapna
(D. SWAPNA)
Treasurer, CONARE

CONARE

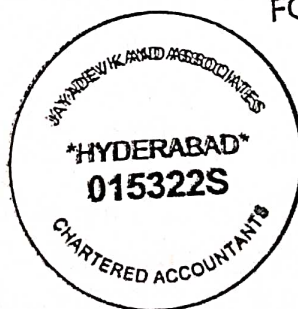
Consolidated Receipts and Payments Account for the Period Ending 31st March, 2022

Receipts	Amount	Payments	Amount
To Opening Balances		By Local Funds	
Cash at Bank	71,073	Program Expenses	
		1. NABARD - WDF Program Expenses	74,910
To Local Funds		CAT- Exposure Visit	9,50,630
Grant in Aid Received		Center for Pastoralism, A Sahjeevan	22,793
From NABARD for		Climate Proofing Programme	2,05,069
1. CAT- Exposure Visit	51,660	FPO-Kamsani Pally	3,33,992
Received Stipend Amount	23,250	FPO-Madapoor	1,15,786
2 Center for Pastoralism, A Sahjeevan	14,03,960	FPO - Mailaram	1,15,036
Received Amount Shaik Hussain	15,000	Thodellagadda (FPO)	
3 Climate Proofing Project (CPP)	1,18,950	2 COVID -19 Program Expenses	62,93,021
		Supported by M/s. Azim Premzi	
4.Administration Charges Received for			15,000
FPO-Kamsani Pally	2,66,160	Program Advance	
FPO-Madapoor	3,98,380		
FPO - Mailaram	1,15,810	By Foreign Funds	
Thodellagadda (FPO)	1,07,500	Alternative Livelihoods for Chenchu Tribal in the Fringe-	29,02,969
To Grant in Aid Received		Areas of Amrababad Tiger Reserve Area Program	
- M/s. Azim Premzi	70,42,000	Expenses Supported by Paul Hamlyn Foundation	
for COVID Support			
Bank Interest	60,866	By Closing Balance	
Health Insurance Credit Back	3,100	Cash at Bank	16,84,338
To Foreign Funds			
Grant In Aid received			
Paul Hamlyn Foundation for -	30,23,990		
Alternative Livelihoods for Chenchu Tribal in			
the Fringe Areas of Amrababad Tiger Reserve Area			
	11,845		
Bank Interest	1,27,13,544		1,27,13,544

For Conare

President
Place:
Date:

General Secretary



FOR JAYADEV K AND ASSOCIATES
CHARTERED ACCOUNTANTS

K. Jayadev
JAYADEV KOMMINENI
PARTNER
M.NO 215732 FRN NO 015322S

C. A. Suleem
(M.A. Suleem)
President, CONARE

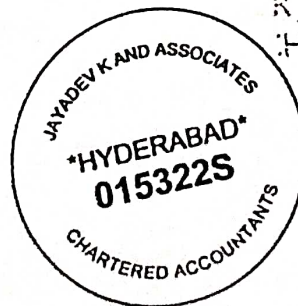


Swarna
(D. Swarna)
Treasurer, CONARE

CONARE

Consolidated Income and Expenditure Account for the Period Ending 31st March, 2022

Expenditure	Amount	Income	Amount
To Local Funds		By Local Funds	
Program Expenses			
1. NABARD - WDF Program Expenses		Grant in Aid Received	
CAT- Exposure Visit	74,910	From NABARD for	51,660
Center for Pastoralism, A Sahjeevan	9,50,630	1. CAT- Exposure Visit	23,250
Climate Proofing Programme	22,793	Received Stipend Amount	14,03,960
FPO-Kamsani Pally	2,05,069	2 Center for Pastoralism, A Sahjeevan	15,000
FPO-Madapoor	3,33,992	Received Amount Shaik Hussain	1,18,950
FPO - Mailaram	1,15,786	3 Climate Proofing Project (CPP)	
Thodellagadda (FPO)	1,15,036		
		4. Administration Charges Received for	
2. COVID -19 Program Expenses	62,93,021	FPO-Kamsani Pally	2,66,160
Supported by M/s. Azim Premzi		FPO-Madapoor	3,98,380
		FPO - Mailaram	1,15,810
		Thodellagadda (FPO)	1,07,500
To Foreign Funds		To Grant in Aid Received	
Alternative Livelihoods for Chenchu Tribal in the Fringe-	29,02,969	- M/s. Azim Premzi	70,42,000
Areas of Amrababad Tigar Reserve Area Program		for COVID Support	
Expenses Supported by Paul Hamlyn Foundation		Bank Interest	60,866
	41,762	Health Insurance Credit Back	3,100
To Depreciation		To Foreign Funds	
To Excess of Income over Expenditure	15,86,503	Grant In Aid received	
		Paul Hamlyn Foundation for -	30,23,990
		Alternative Livelihoods for Chenchu Tribal in -	
		the Fringe Areas of Amrababad Tigar Reserve Area	
		Bank Interest	11,845
	1,26,42,471		1,26,42,471



K. JAYADEV K AND ASSOCIATES
CHARTERED ACCOUNTANTS

K. Jayadev
JAYADEV KOMMINENI
PARTNER

1. NO 215732 FRN NO 0153225

C. A. Suleem
(M. A. Suleem)
President, CONARE



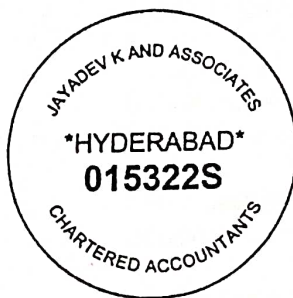
(D. Swapna)
Treasurer, CONARE

CONARE

Consolidated Balance Sheet As On 31st March, 2022.

Liabilities	Amount	Assets	Amount	Amount
Opening Balance	3,88,145	Fixed Assets		2,75,309
Add: Excess of Income over Expenditure for this period	15,86,503	Program Advance		15,000
	19,74,648	Closing Balance		16,84,338
		Cash at Bank		
	19,74,648			19,74,648

FOR JAYADEV K AND ASSOCIATES
CHARTERED ACCOUNTANTS



K. Jayadev
JAYADEV KOMMINENI
PARTNER
M.NO 215732 FRN NO 015322S

M. A. Saleem
(M. A. Saleem)
President, CONARE



CD. Swapna
(CD. Swapna)
Treasurer, CONARE