



INDEPENDENT AUDITOR'S REPORT

To
The Members,
CONARE
Achampet.

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying Financial Statements of Conare (Society - Charitable institution, having its registered office at Achampet, Nagarkurnool District TS - 509375, which comprise of Balance Sheet as at 31st March, 2025, income and expenditure account, receipts and payments accounts, for the year ended on that date and other explanatory information appended to the above Financial Statements, wherever applicable.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENT

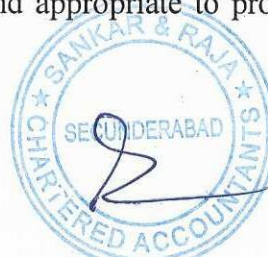
The institution's management is responsible for the preparation of these Financial Statements in accordance with the accounting standards and principles and the provisions of the Governing Acts. This responsibility includes the design, implementation and maintenance of adequate internal financial controls, 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.

AUDITOR'S RESPONSIBILITY

My responsibility is to express an opinion on these financial statements based on audit. I have conducted audit in accordance with the Standards on Auditing issued by the institute of Chartered Accountants of India. Those standards require that I comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness and the reasonableness of accounting policies, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on these financial statements.

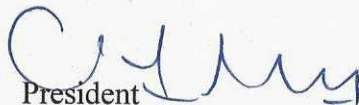


OPINION

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the Governing Acts, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

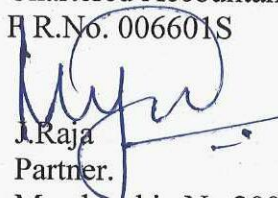
1. In the case of the Balance Sheet, of the state of affairs of the above named institution, as at 31st March 2025.
2. In the case of the income & Expenditure Account, of the Excess of Expenditure Over Income for the year ended on that date
3. Accounts are maintained on historical cost convention basis and generally on mercantile basis.
4. Deposits and Advances etc. are subject to confirmation
5. Depreciation is charged as per the provisions of the Income-tax Act, 1961.

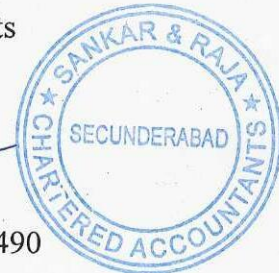
For CONARE


President
Date: 22.09.2025..
Place: Hyderabad



For Sankar & Raja
Chartered Accountants
R.R.No. 006601S


J. Raja
Partner.
Membership No.200490
UDIN:



7 Fixed Assets Schedule 2024-25

S.No.	Asset	As on 01.04.24	Amount	Rate	Depreciation	As on 31.3.25
1	Furniture	5,691	-	0.10	569	5,122
2	Computers	320	-	0.40	128	192
3	UPS	927	-	0.15	139	788
4	Vehicle	1,09,056		0.15	16,358	92,698
5	Laptop and Printer	33,183		0.40	13,273	19,910
		1,49,177	-		30,468	1,18,709

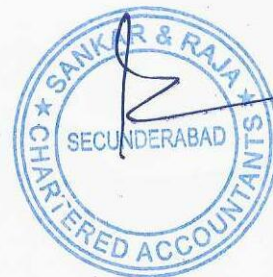
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Local Funds

8 Statement of Fixed Assets

Sl.No.	Asset	As on	Additions		Total	Rate of	Depreciation	As on
		01.04.24	Up to 30.9.24	After 30.9.24		Depreciation		31.3.25
1	Land	10,000	0	0	10,000	0.00	0	10,000
2	Building	63,841	0	0	63,841	0.10	6,384	57,457
3	Vehicle	15,527	0	0	15,527	0.15	2,329	13,198
4	Equipment	3,339	0	0	3,339	0.15	501	2,838
5	Computer	89	0	0	89	0.40	36	53
		92,796		0	92,796	0.00	9,250	83,546



CONARE
Balance Sheet as at 31st March 2025

Particulars		Note No.	As at 31st March 2025
FUNDS AND LIABILITIES			
1	Funds		
	Capital Fund	1	37,37,612
2	Current Liabilities		
	Expenses Payable 24-25	3	2,57,850
	TOTAL		39,95,462
ASSETS			
1	Fixed Assets	7 & 8	2,02,255
	Fixed Deposits	4	10,00,000
	Program Advance	4 & 5	1,16,000
2	Current Assets		
	Cash and Bank Balance	2	26,77,206
	TOTAL		39,95,462

for CONARE

As per our report of even c
For Sankar & Raja
Chartered Accountants
FR No. 006601S

President

Date : 22.09.2025

Place:Secunderabad.

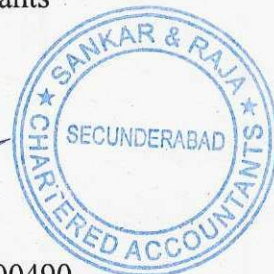


J.Raja

Partner

Membership No.200490

UDIN:



CONARE

Consolidated Statement of Income & Expenditure for the Year ended on 31st March, 2025

S.No.	Particulars	Note No.	Year ended 31.03.2025
1	INCOME		
	Local Contribution		
	Grants Received	5.0	1,34,71,801
	Bank Interest	6.0	33,027
	Total		1,35,04,828
	Foreign Contribution		
	Grants and Donations Received		
	Grants and Donations Received	3.0	75,69,945
	Bank Interest Income	4.0	51,794
	Total		76,21,739
	Grand Total Income		2,11,26,567
2	Program Expenses		
	Local Fund Program Expense		
	Community Forest Claims Supported by Pastoralism, A Sahajeevan	7.1	20,69,333
	(2) Consultancy & Skill Development Program Supported by Agro Insustry Hyderabad	7.2	8,75,000
	Gain Skill for Better Livelihoods Supported by United Way of Hyderabad (UWH)	7.3	25,84,120
	Scaling up for Community Forest Claims Implementation Supported by Bharat Rural Livelihoods (BRLF)	7.4	18,33,190
	Chenchu Pragati Seva Kendram Program (CPSK) Supported by Azim Premji Foundation (APPI)	7.5	38,62,603
	NABARD Program Expenses	7.6	
	(A) Honey and Village Watershed Development Committee Mangement Cost		4,73,727
	(B) Rural Haat Maldhakal		9,98,086
	(C) Rural Haat Kondanagula		7,92,529
	(D) FPO Madapur		59,208
	GRAND TOTAL		1,35,47,796

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	Foreign Fund Program Expenses		
	Supported By Terre Des Hommes (TDH) for	6.1	26,64,772
	- Holistick Development of Chenchu Children in Nagarkurnool Region	6.2	1,00,000
	- Campaign Against Child Labour-Eradicating Child Labour -		
	Chenchu Multy Activity Resource Training Centre (C-MART)	6.3	37,52,253
	Supported by Paul Hamlyn Foundation (PHF)		
	Access to Justice on Child labour,Child Trafficking and Child Marriages	6.4	15,06,974
	Supported by Kailas Sathyarthi Children Foundation (KSCF)		
	Bank Charges		6,590
	GRAND TOTAL		80,30,589
	Depreciation	7 & 8	39,717
	Grand Total Expenses		2,16,18,102
	Surplus / (Deficit) after tax (1-2)		(4,91,535)

for CONARE

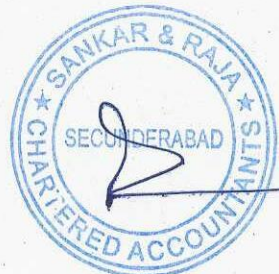
As per our report of even d
For Sankar & Raja
Chartered Accountants
FR No. 006601S

J.Raja
Partner
Membership No.200490
UDIN:


President
Date : 22.09.2025
Place:Secunderabad.



Receipts	Note No	2024-2025 Amount Rs.
Opening Balances		
Cash & Cash Equivalents		
FC Bank Balances	2.0	8,90,430
Local Bank Balances	2.0	30,96,744
Total		39,87,175
Local Contribution		
(1) Grants Received for -		
- Pastoralism, A Sahajeevan for Community Forest Claims	5.0	15,45,558
- United Way of Hyderabad (UWH) for Gain Skill for Better Livelihoods	5.1	25,84,120
- Agro Insustry Hyderabad for Consultancy & Skill Development Program	5.2	9,62,956
Bharat Rural Livelihoods (BRLF) for Scaling up for Community Forest Claims Implementation	5.3	14,13,889
Azim Premji Foundation (APPI) for Chenchu Pragati Seva Kendram Program (CPSK)	5.4	37,09,000
From NABARD for	5.5	7,47,999
(A) Honey and Village Watershed Development - Committee Mangement Cost	5.6	
(B) Rural Haat Maldhakal		
- From NABARD		7,50,000
- Grampanchyath		4,09,670
(C) Rural Haat Kondanagula		
- From NABARD		7,50,000
- Grampanchyath		4,92,500
(D) FPO Madapur		1,06,109
Total Local Funds		1,34,71,801
Expenses Payables		2,57,850
Bank Interest		33,027
		2,90,877
Foreign Contribution		
Grants and Donations Received		
- Paul Hamlyn Foundation (PHF) for Chenchu Multy Activity Resource Training Centre (C-MART)	3.1	35,51,436
Supported by Terre Des Hommes (TDH) for Holistic Development of Chenchu Children in Nagar Kurnool Region	3.2	23,98,170
- Campaign Against Child Labour-Eradicating Child Labour -		1,00,000
- Kailas Sathyarthi Children Foundation (KSCF) for Access to Justice on Child labour,Child Trafficking and	3.3	15,20,339
Bank Interest	4.0	51,794
Total Foreign Funds		76,21,739
GRAND TOTAL		2,53,71,591



Program Expenses		
Local Fund Program Expense		
Community Forest Claims Supported by Pastoralism, A Sahajeevan	7.1	20,69,333
(2) Consultancy & Skill Development Program Supported by Agro Insutry Hyderabad	7.2	8,75,000
Gain Skill for Better Livelihoods Supported by United Way of Hyderabad (UWH)	7.3	25,84,120
Scaling up for Community Forest Claims Implementation Supported by Bharat Rural Livelihoods (BRLF)	7.4	18,33,190
Chenchu Pragati Seva Kendram Program (CPSK) Supported by Azim Premji Foundation (APPI)	7.5	38,62,603
NABARD Program Expenses	7.6	
(A) Honey and Village Watershed Development Committee Mangement Cost		4,73,727
(B) Rural Haat Maldhakal		9,98,086
(C) Rural Haat Kondanagula		7,92,529
(D) FPO Madapur		59,208
Total Expenditure		1,35,47,796
Fixed Deposits	4.0	10,00,000
Program Advance	4	1,00,000
Total Local Fund Expenses		1,46,47,796
Foreign Fund Program Expenses		
Supported By Terre Des Hommes (TDH) for		
- Holistick Development of Chenchu Children in Nagarkurnool Region	6.1	26,64,772
- Campaign Against Child Labour-Eradicating Child Labour -	6.2	1,00,000
Chenchu Multy Activity Resource Training Centre (C-MART) Supported by Paul Hamlyn Foundation (PHF)	6.3	37,52,253
Access to Justice on Child labour,Child Trafficking and Child Marriages Supported by Kailas Sathyarthi Children Foundation (KSCF)	6.4	15,06,974
Bank Charges	6.5	6,590
Program Advances	5.0	16,000
Total Foreign Fund Expenses		80,46,589
Grand Total Expenses		2,26,94,385
Closing Balances		
Cash & Cash Equivalents		
FC Bank Balances	2.0	4,65,580
Local Bank Balances	2.0	22,11,626
Total Bank & Cash Balances		26,77,206
Grant Total		2,53,71,591

for CONARE

As per our report of even d:
For Sankar & Raja
Chartered Accountants
FR No. 006601S

President
Date : 22.09.2025
Place:Secunderabad.



J.Raja
Partner
Membership No.200490
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