

Mahesh Kumar & Co.

CHARTERED ACCOUNTANTS

66/2253, 'Sarvpriya', Gurudwara Road, Karol Bagh, New Delhi – 110005 (India)

Phone: 28759278, 47596553

AUDITORS' REPORT

To the Board of Governors of ICLEI - LOCAL GOVERNMENTS FOR SUSTAINABILITY-SOUTH ASIA,

We have audited the attached Balance Sheet of ICLEI - LOCAL GOVERNMENTS FOR SUSTAINABILITY-SOUTH ASIA, having its registered office at C-3, Lower Ground Floor, Green Pak Extension, New Delhi-110016, India, as at March 31, 2018 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept and maintained by the trust so far as appears from our examination of the books;
- (iii) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts; and
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the Accounts give true and fair view:
 - a) in the case of Balance Sheet of the state of affairs of the Trust as at March 31, 2018 and
 - b) in the case of Income and Expenditure Account, of the Surplus of the Trust for the year ended on that date.

For Mahesh Kumar & Co.
Chartered Accountants



(Mahesh Kumar)
(M. No. 28759278)

Place: New Delhi
Date: 21/09/2018

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

I have examined the balance sheet of **ICLEI LOCAL GOVERNMENT FOR SUSTAINABILITY SOUTH ASIA , AAATI465 0G** [name and PAN of the trust or institution] as at **31/03/2018** 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.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

In **my** opinion and to the best of **my** information, and according to information given to **me**, 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**
Date **21/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

MAHESH KUMAR & CO
088236
009668N
66/2253, SARVRIYA, GURUD
WARA ROAD, KAROL BAGH,
NEW DELHI-110005

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 (₹)	117680332
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. (₹)	4600924
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 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.	Not Applicable
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 (₹)	Not Applicable
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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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	No
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, give 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

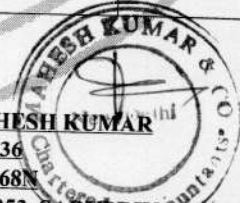
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. 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
Total					

Place
Date

NEW DELHI
21/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address


MAHESH KUMAR
088236
009668
66/2253, SARVPRIYA GURUD
WARA ROAD, KAROL BAGH,
NEW DELHI-110005

Form Filing Details

Revision/Original	Original
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	ICLEI LOCAL GOVERNMENT FOR SUSTAINABILITY SOUTH ASIA			AAATI4650G	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
	C-3	LOWER GROUND FLOOR			
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI
		GREEN PARK EXTENSION			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	NEW DELHI	DELHI	110016		
	Designation of AO(Ward/Circle)			Original or Revised	
	CIRCLE EXEMPT 1(1), DELHI			ORIGINAL	
E-filing Acknowledgement Number		313005731290918	Date(DD/MM/YYYY) 29-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	430518
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	430518	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	430520		
10	Exempt Income	Agriculture	10	0	
		Others			

This return has been digitally signed by E.B.V. KUMAR in the capacity of EXECUTIVE DIRECTOR

having PAN AJSPK9673L from IP Address 182.69.68.44 on 29-09-2018 at DELHI

Dsc SI No & issuer 2295914015521520050CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: INTERNATIONAL COUNCIL FOR LOCAL ENVIRONMENT INITIATIVES- SOUTH ASIA
STATUS	: TRUST/RESIDENT
ASSESSMENT YEAR	: 2018-19
PREVIOUS YEAR ENDING ON	: 31ST MARCH 2018
PAN NO.	: AAATI4650G
DATE OF INCORPORATION	: 25-04-2005

STATEMENT OF ASSESSABLE INCOME

Gross Receipt during the year	12,22,81,256
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LESS: Income Applied during the year for Charitable purpose

Income applied as per Income & Expenditure A/c	11,67,07,285	
Less: Depreciation	7,54,524	
Add: Income applied to Capital Assets	17,27,571	11,76,80,332
	Surplus	46,00,924

Less:-Amount accumulated U/S 11			
(1) (a) upto 15% of income Rs.	122281256	18342188	
but restricted to			46,00,924
		Total Income	<u><u>NIL</u></u>

Tax Due		NIL
Less: TDS Deducted		4,30,518.00
	Refund Due	<u><u>4,30,520</u></u>

ICLEI - SOUTH ASIA
BALANCE SHEET AS AT 31ST MARCH, 2018

<u>SOURCES OF FUNDS</u>	<u>Schedule</u>	<u>AMOUNT (INR)</u>
<u>CORPUS FUND</u>		
Corpus Fund		25,100.00
<u>GENERAL RESERVE:</u>		
Opening Balance	5,37,28,054.57	
Add:-Surplus carried over from Income & Expenditure Account	55,73,970.90	5,93,02,025.47
Current Liabilities And Provisions	A	6,73,06,234.04
		12,66,33,359.51
 <u>APPLICATION OF FUNDS</u>		
<u>FIXED ASSETS:</u>		
Gross Block	B	25,88,269.00
Less: Depreciation		7,54,524.00
Net Block		18,33,745.00
 <u>CURRENT ASSETS, LOANS AND ADVANCES</u>		
Cash & Bank	C	7,56,09,509.55
Other Current Assets	D	31,96,902.66
Loan & Advances	E	4,59,93,202.30
		12,47,99,614.51
		12,66,33,359.51

In terms of our annexed Certificate in Form FC-4 of the Foreign Contribution(Regulations) Rules,2011

for Mahesh Kumar & Co.
Chartered Accountants



Mahesh Kumar
M.NO 088236
Place: New Delhi
Date: 21/09/2018

for ICLEI - South Asia

E.B.V. Kumar
(Executive Director)



ICLEI - SOUTH ASIA
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2018

<u>INCOME</u>	<u>AMOUNT (INR)</u>
<u>GRANT RECEIVED DURING THE YEAR FROM</u>	
ADB-Melka	7,24,133.00
ADB-Street Light	77,97,866.00
Adelphi	2,82,110.00
ASE- NREL	15,01,732.00
Crown Agent-CEDAIR	26,64,799.41
ECF-RCAP	15,60,631.00
ESPA	7,86,713.00
European Union- Promise	52,79,476.00
GIB	3,03,161.00
GIZ-NEXUS	32,56,186.16
ICLEI WS-IKI	1,38,76,787.00
ICLEI-WS-RCAP	9,18,113.00
ICLEI WS-Urbanled	31,53,393.00
IDRC	1,24,03,152.20
IGES	63,562.00
IMTGT	2,88,569.00
Mercy Corps-RCAP	7,70,640.00
Shakti- SSEF-245	19,04,101.00
Shakti-SSEF - 268	78,89,294.00
South Pole-Capacites Quickwins	92,43,335.00
South Pole- Capacities	2,50,67,062.00
South Pole-RCAP	12,96,000.00
SSNA	11,05,149.00
UNEP-DES	19,27,890.00
UNEP -Varanasi	23,25,325.50
WRI	69,03,528.00
Coimbatore Corporation	11,20,000.00
CRISIL	10,21,250.00
GEAG	2,25,644.00
GIZ	3,18,968.00
IWP	3,17,468.00
Majuli	2,60,000.00
NIUA-Consultancy	15,26,462.00
Pune Solar Cell	10,09,886.00
SDC-ALP	1,14,205.00
WWF-India	4,63,032.00
<u>Other Receipts</u>	
Sundry Balance Write Off	1,82,910.00
Interest on FDR	17,34,148.00
Interest on IT Refund	54,194.00
Interest on BG	29,340.00
Membership Fee	47,200.00
Travel -Reimbursement	5,63,841.00
	12,22,81,256.27



EXPENDITURE

Bank Charges	72,489.35
Boarding & Lodging	51,57,076.00
Consultancy Charges	1,40,79,907.00
Courier Expenses	1,18,418.00
Data collection	6,67,683.00
Designing Exp	2,40,280.00
Electricity Exp	4,75,007.00
EMDPaid	1,19,758.00
Festival Exp.	1,20,000.00
Food Expenses	7,60,303.00
Health Insurance Staff	2,08,642.00
Implementation	1,21,29,806.00
Interest on TDS	54,504.00
Interest and fees on GST	1,650.00
Internet Expenses	2,57,746.00
Leave Encashment	3,50,900.00
Local Travel	23,60,759.00
Meeting & Conference	25,38,271.00
Office Exp	7,72,764.00
Perdiem	25,26,591.00
Printing & Stationary	18,97,856.00
Project Exp	45,11,182.00
Provident Fund	8,59,199.00
Rent office	37,07,147.00
Repair & Maintenance	14,58,436.00
Salary	4,84,18,861.00
Staff Welfare	1,00,000.00
Short & Excess	6.02
Sundry Balance Write Off	26,75,600.00
Telephone Exp	5,67,541.00
Travelling Exp	84,17,481.00
Visa Charges	2,27,898.00
SGST paid	49,500.00
CGST paid	49,500.00
Depreciation on Fixed Assets	7,54,524.00
Excess of Income Over Expenditure	55,73,970.90

12,22,81,256.27

In terms of our annexed Certificate in Form FC-4 of the Foreign Contribution(Regulations) Rules,2011

for Mahesh Kumar & Co.
Chartered Accountants



Mahesh Kumar
M.NO 088236
Place: New Delhi
Date: 21/09/2018

for ICLEI - South Asia



E.B.V. Kumar
(Executive Director)

ICLEI - SOUTH ASIA
Schedule "A"

CURRENT LIABILITIES & PROVISIONS

as on 31st March 2018

Grant Receivable-Capacities Quick Wins	1,45,17,436.00
Grant Receivable- IDRC	36,07,552.29
Grant Receivable-Promise	4,63,860.00
Grant Receivable-Shakti 268	18,21,370.00
Grant Receivable- Solutions	2,82,544.00
Grant Receivable-Sunya	1,72,767.75
Grant Receivable- UNDP Bangkok	8,016.00
Grant Receivable- UrbanLED II	1,95,72,927.00
Grant Receivable -SDC	30,21,389.00
ICLEI Africa Region	97,055.00
ICLEI EA	2,70,218.00
ICLEI European Secretariat	88,36,776.00
IWMI	22,31,952.00
Mongal Port Municipality	20,28,754.00
Municipal Corporation Shimla	1,92,111.00
TOTAL (a)	<u>5,71,24,728.04</u>

PAYABLE TO STAFF

Avantika	9,569.00
Ruchita Babsal	35,810.00
Rajat Kapoor	6,507.00
Siba Sankar Das	3,09,050.00
Barnali Roy	4,500.00
Priyanka Gupta	7,000.00
Shyamali Bhaduri	4,500.00
Bedoshruti Sadhukhan	82,000.00
Soumya Chaturvedula	71,603.00
Ashihs Rao Ghorpade	85,000.00
Monalisa sen	85,000.00
Ritu Thakur	55,000.00
Rahul Singh	37,166.00
Lakshmi Sahitya Rachapudi	52,930.00
Ashish verma	8,485.00
Jubaer Rashid	56,872.00
Manoj Kumar	3,000.00
TOTAL (b)	<u>9,13,992.00</u>



PAYABLE TO OTHER

Core Alliance	38,280.00
Energy Efficiency Services Limited	4,13,871.00
E Serve Infotech Pvt Ltd	12,072.00
Goenka Electric Motor Vehicles Pvt Ltd	46,367.00
Jaipur Taxi Service	7,191.00
Renu Bisht	6,000.00
S G Architects	7,719.00
Solutions- Wuppertal	10,69,074.00
Utpal Deka	61,708.00
Vasco Travel Pvt Ltd	30,71,823.00
VVSG	28,70,886.00
Taisei Technical Services Pvt Ltd	6,60,800.00
Vimta Labs Ltd	2,21,191.00
TDS on Consultancy payable	3,05,215.00
TDS on Contractor payable	30,230.00
TDS on Rent payable	27,500.00
TDS on Salary payable	4,17,587.00
TOTAL (c)	92,67,514.00

TOTAL (a+b+c)**6,73,06,234.04****Schedule "C"****as on 31st March 2018****CURRENT ASSETS**

Cash In Hand	8,348.00
Corporation Bank A/c 028600216000007	6,40,10,465.02
Corporation Bank A/c 028601601000007	90,55,224.73
Corporation Bank A/c 028601601000046	25,35,471.80
	7,56,09,509.55

Schedule "D"**as on 31st March 2017****OTHER CURRENT ASSETS**

Tds Receivable AY 2018-19	4,30,518.00
Tds Receivable AY 2017-18	5,59,255.00
Tds Receivable A.Y.2014-15	6,03,648.00
Tds Receivable AY- 2012-13	3,82,305.00
Tds Receivable AY 2011-12	5,21,045.00
Tds Receivable AY 2010-11	2,32,689.00
Tds Receivable (Non FCRA)	2,499.00
CGST Cash ledger	21,073.00
SGST Cash ledger	1,18,000.00
CGST Input	5,100.00
SGST Input	58,799.00
IGST Input	1,34,240.00
Interest Accrued (A.Y. 2017-18)	1,27,731.66
	31,96,902.66



Schedule "E"**LOANS & ADVANCES****as on 31st March 2018**

Grant Receivable-GIZ Adcap	3,17,428.15
Grant Receivable-Adapt Asia	7,47,360.00
Grant Receivable-BMU	58,58,926.46
Grant Receivable- CapaCITIES	78,56,601.00
Grant Receivable- CAPCC	1,47,960.00
Grant Receivable-CDKN-CEADIR	12,06,426.00
Grant Receivable-DES	11,88,198.00
Grant Receivable ESPA	7,86,713.00
Grant Receivable- IKI	41,83,871.00
Grant Receivable-IMTGT	24,61,701.68
Grant Receivable-IUWM	66,28,890.00
Grant Receivable- NAS Peer	67,050.00
Grant Receivable- Nexus PahseII	1,70,217.51
Grant Receivable- Paklim	4,01,016.00
Grant Receivable-SSNA	11,05,149.00
Grant Receivable-UNEP	5,07,059.00
Grant Receivable-UNEP Varanasi	4,26,325.50
Grant Receivable- Agra	4,89,143.00
Grant Receivable-CSP Nellore	6,00,000.00
Grant Receivable-GIZ	3,19,471.00
Grant Receivable- Goa	15,73,357.00
Grant Receivable-Gurgaon	3,72,500.00
Grant Receivable-Howarh	1,72,400.00
Grant Receivable-Hriday	4,41,864.00
Grant Receivable-IWP	33,586.00
Grant Receivable-KDMC	23,925.00
Grant Receivable-NIUA	8,49,050.00
Grant Receivable- Thane	9,841.00
Grant Receivable- WWF	4,16,729.00
Grant Receivable- Coimbatore	13,21,600.00
Grant Receivable- Pune solar cell	11,91,666.00
TOTAL (a)	4,18,76,024.30

ADVANCE TO STAFF

Nikhil Shirish kulkarni	7,578.00
Nikhil sakharam kolsepatil	7,574.00
Vishal	42,000.00
Yougal Tak	11,986.00
TOTAL (b)	69,138.00



ADVANCE TO OTHER

Athena Infonomics India Private Limited	1,38,170.00
Anita Marwah	1,05,000.00
Ashwani Marwaha	8,25,000.00
Nevil Consultancy Services Pvt Ltd	70,684.00
Abad Hotels India Pvt Ltd	1,91,400.00
ASCI	9,83,451.00
Geeken Seating Collection Pvt Ltd	8,327.00
Grand Enterprises	78,881.00
Nirob Baran Mazumdar	2,46,915.00
Ravi Gadepalli	51,820.00
Registrar, IIT- Madras	3,80,948.00
Travel Destination	28,598.00
UP Adhikari Nagar Nigam	20,000.00
Agra Nagar Nigam	88,935.00
Coimbaoitore - DPR	62,000.00
Commissioner CMC	18,000.00
Commissioner , Mhabubnagar	27,000.00
Commissioner Municipal Corporation Kakinada	50,000.00
GSIDC	5,000.00
KDMC	20,000.00
Kolkata Municipal Corporation	2,58,600.00
Managing Director, GSIDC	55,179.00
Pune Solar city	15,000.00
Shimla Municipal Corporation	1,10,000.00
Solarcity Cell TMC	11,651.00
Thane Mahanagam Palika Thane	20,000.00
The Commissioner Municipal Corporation	25,000.00
The Secretary Corporation of Cochin	44,300.00
Vijaywada Municipal Corp	11,125.00
Interest accured on BG	20,856.00
Le Edunomics Pvt Ltd	76,200.00

TOTAL (c) 40,48,040.00

TOTAL (a+b+c) 4,59,93,202.30



ICLEI - SOUTH ASIA
SCHEDULE OF FIXED ASSETS (AS PER INCOME TAX ACT) F.Y. 2017-2018

ASSETS	OPENING BALANCE 01.04.2017	ADDITION		SALE	TOTAL	DEP	Schedule "B" W.D.V AS ON 31.03.2018
		More Than 180 Days	Less Than 180 Days				
		Computer	49,038.00				
Camera	4,207.00	52,000.00	-	-	56,207.00	8,431.00	47,776.00
Chairs	-	-	1,02,740.00	-	1,02,740.00	5,137.00	97,603.00
EPABX	-	9,912.00	-	-	9,912.00	1,487.00	8,425.00
Hard Disk	-	1,21,540.00	-	-	1,21,540.00	48,616.00	72,924.00
Laptop	4,79,391.00	4,46,750.00	4,52,608.00	-	13,78,749.00	4,60,978.00	9,17,771.00
Printer	7,270.00	1,34,718.00	15,000.00	-	1,56,988.00	59,795.00	97,193.00
Almirah	11,957.00	-	-	-	11,957.00	1,196.00	10,761.00
Fan	4,431.00	-	-	-	4,431.00	443.00	3,988.00
Furniture & Fixture	57,117.00	-	-	-	57,117.00	5,712.00	51,405.00
Air Conditioner	54,338.00	-	-	-	54,338.00	8,151.00	46,187.00
Refrigerator	3,590.00	-	-	-	3,590.00	539.00	3,051.00
Voice recorder	3,003.00	-	-	-	3,003.00	450.00	2,553.00
Fax Machine	2,020.00	-	-	-	2,020.00	303.00	1,717.00
GPS Device	15,895.00	19,463.00	85,500.00	-	1,20,858.00	11,716.00	1,09,142.00
Projector	15,699.00	-	39,040.00	-	54,739.00	5,283.00	49,456.00
Policom Sound Station	66,831.00	-	-	-	66,831.00	10,025.00	56,806.00
Scanner	4,593.00	-	-	-	4,593.00	689.00	3,904.00
Heater	8,691.00	-	-	-	8,691.00	1,304.00	7,387.00
Solar system	52,800.00	-	-	-	52,800.00	7,920.00	44,880.00
Mobile phone	19,827.00	-	-	-	19,827.00	2,974.00	16,853.00
TOTAL RS.	8,60,698.00	10,04,883.00	7,22,688.00	-	25,88,269.00	7,54,524.00	18,33,745.00

