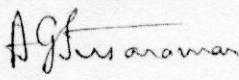


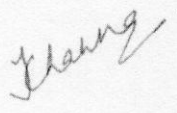
**SWAYAM KRISHI SANGAM**

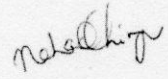
		Amount in Rs.	
BALANCE SHEET AS AT		31-Mar-21	31-Mar-20
Schedules			
<b>SOURCES OF FUNDS</b>			
Corpus fund		240	240
Reserves and surplus	1	17,59,192	17,17,215
<b>Total</b>		<b>17,59,432</b>	<b>17,17,455</b>
<b>APPLICATION OF FUNDS</b>			
Property, plant and equipment	2	7,18,000	7,56,007
Other Non Current Assets	3	23,779	15,876
<b>Current assets, loans &amp; advances</b>			
Cash and Cash equivalents	4	10,18,670	9,85,320
Other Current assets		24,083	22,451
		<b>10,42,753</b>	<b>10,07,771</b>
<b>Less: Current liabilities and provisions</b>			
Current liabilities	5	25,100	62,200
		<b>25,100</b>	<b>62,200</b>
<b>Net current assets</b>		<b>10,17,653</b>	<b>9,45,572</b>
<b>Total</b>		<b>17,59,432</b>	<b>17,17,455</b>
<b>Notes to accounts</b>		<b>8</b>	

The schedules referred to above and notes to accounts form an integral part of the financial statements

As per our report of even date  
for V. Nagarajan & Co.,  
Chartered Accountants  
ICAI Firm Reg. No.: 04879N  
  
**A. G. Sitaraman**  
Partner  
M. No.: 017799

for Swayam Krishi Sangam

  
(Teresa Khanna)  
President

  
(Neha Dhingra)  
Vice President

Place: Hyderabad  
Date: 29-09-2021  
UDIN: 21017799AARAFLS119.



Audited financial statements for the year ended March 31, 2021

**SWAYAM KRISHI SANGAM**

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED	Schedules	Amount in Rs.	
		31-Mar-21	31-Mar-20
<b>INCOME</b>			
Income	6	1,42,222	1,62,000
	<b>Total</b>	<b>1,42,222</b>	<b>1,62,000</b>
<b>EXPENDITURE</b>			
Administrative expenses	7	62,237	1,92,881
Depreciation	2	38,007	42,230
	<b>Total</b>	<b>1,00,244</b>	<b>2,35,111</b>
<b>Net (deficit)/surplus for the year</b>		<b>41,978</b>	<b>(73,111)</b>
Add: Surplus brought forward from previous year		17,17,214	17,90,324
<b>Balance carried to balance sheet</b>		<b>17,59,192</b>	<b>17,17,214</b>

**Notes to accounts**

8

The schedules referred to above and notes to accounts form an integral part of the financial statements

As per our report of even date  
for V. Nagarajan & Co.,  
Chartered Accountants  
ICAI Firm Reg. No.: 04879N

*A. G. Sitaraman*

A. G. Sitaraman  
Partner  
M. No.: 017799

Place: Hyderabad

Date: 29-09-2021

UDIN: 21017799 AAAAFL3119

for Swayam Krishi Sangam

*Teresa Khanna*

(Teresa Khanna)  
President

*Neha Dhingra*

(Neha Dhingra)  
Vice President



Audited financial statements for the year ended March 31, 2021

**SWAYAM KRISHI SANGAM**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

Amount in Rs.

PARTICULARS	Grants		
	FCRA	Indian	Total
Opening balances represented by:			
Cash & bank balances	47,619	9,37,701	9,85,320
Other current assets and advances	-	38,327	38,327
Less: Current liabilities	-	62,200	62,200
<b>Total</b>	<b>47,619</b>	<b>9,13,828</b>	<b>9,61,447</b>
<b>RECEIPTS/SOURCES OF FUNDS</b>			
<i>Revenue Receipts:</i>			
Non operating income	-	1,42,222	1,42,222
<b>Total Receipts during this year</b>	<b>-</b>	<b>1,42,222</b>	<b>1,42,222</b>
<b>TOTAL RECEIPTS (including opening balance)</b>	<b>47,619</b>	<b>10,56,050</b>	<b>11,03,669</b>
<b>PAYMENTS/APPLICATION OF FUNDS</b>			
<i>Operational expenses:</i>			
Consultancy charges	-	-	-
Administrative expenses	649	61,588	62,237
<b>Total Payments during this year</b>	<b>649</b>	<b>61,588</b>	<b>62,237</b>
<b>CLOSING BALANCE</b>	<b>46,970</b>	<b>9,94,462</b>	<b>10,41,433</b>
<i>Closing balance represented by:</i>			
Cash and bank balances (including term deposits)	46,970	9,71,700	10,18,670
Add: Current assets and advances	-	47,862	47,862
Less: Current liabilities	-	25,100	25,100
<b>Total Payments including closing balances</b>	<b>46,970</b>	<b>9,94,462</b>	<b>10,41,433</b>

As per our report of even date  
for V. Nagarajan & Co.,  
Chartered Accountants  
ICAI Firm Reg. No.: 04879N

*A. G. Sitaraman*

A. G. Sitaraman  
Partner  
M. No.: 017799

for Swayam Krishi Sangam

*Thanya*

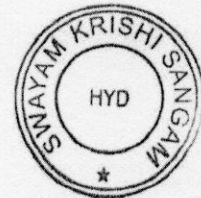
*Neha*

(Teresa Khanna) (Neha Dhingra)  
President Vice President

Place: Hyderabad

Date: 29-09-2021

UDIN: 21017799AAAAFL3119



**SWAYAM KRISHI SANGAM**

Amount in Rs.

**BALANCE SHEET AS AT MARCH 31, 2021**  
(In respect of Foreign Contributions)**LIABILITIES**

INFRASTRUCTURE - ASSETS (at cost) (Contra) 24,58,120

**FOREIGN CONTRIBUTIONS:**

Project: Rural development programmes

Opening balance 47,619

Contributions received during the year -

47,619

Less: Expenditure on rural development programme 649 46,970

Total 25,05,090

**ASSETS**

INFRASTRUCTURE - ASSETS (at cost) (Contra) 24,58,120

Balance with scheduled banks 46,970

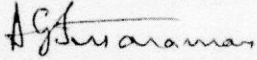

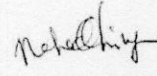
46,970

Less: Current liabilities - 46,970

Total 25,05,090

As per our report of even date  
for V. Nagarajan & Co.,  
Chartered Accountants  
ICAI Firm Reg. No.: 04879N

for Swayam Krishi Sangam

A. G. Sitaraman  
Partner  
M. No.: 017799(Teresa Khanna)  
President(Neha Dhingra)  
Vice President

Place: Hyderabad

Date: 29-09-2021

UDIN: 21017799 AAAAFL3119

